

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1697600 **Vendor Name:** OnPoint Productions LLC

Check Details:

Check Number: E0114537 **Check Amount:** \$ 2,160.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 260700-21I **Invoice Date:** 5/25/2026 **PO Number:** P0023745 **Voucher Number:** V0944269

Document Type: AP Invoice

Document Below

OnPoint Productions LLC

PO BOX 301181
Chicago, IL 60630
+18665532007
accounting@onptpro.com



INVOICE

BILL TO
College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
Attn: invoicing@cod.edu
Phone: 630-942-2228

INVOICE 260700-211
DATE 05/25/2026
TERMS Net 15
DUE DATE 06/09/2026

DATE	DESCRIPTION	QTY	EACH	AMOUNT
05/01/2026	Editor	40	54.00	2,160.00

Fashion Show/Hall of Fame

BALANCE DUE

\$2,160.00

"Micheli, Max" <michelim874@cod.edu>

Multimedia Services - OnPoint Productions 5/25/2026 Invoice

"Micheli, Max" <michelim874@cod.edu>

Mon, Jun 8, 2026 at 02:56 PM UTC

CC:

BCC:

Hello,

Please see the attached invoice to be paid associated with **P0023745**.

Thank You,

Max Micheli
Multimedia Project Specialist
Multimedia Services - College of DuPage
(630) 942 3089

1 attachment

260700-21I_COD MMS Project Inv.pdf