

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089475

Vendor Name: Swank Motion Pictures

Check Details:

Check Number: E0109801

Check Amount: \$ 540.00

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 4008686

Invoice Date: 9/22/2025

PO Number: B0003280

Voucher Number: V0904637

Document Type: AP Invoice

Document Below

ORIGINAL INVOICE

S
H Cathie Walker
I Liberal Arts
P College Of Dupage
425 Fawell Blvd
T Glen Ellyn, IL 60137-6708
O United States



10795 WATSON ROAD
ST. LOUIS, MISSOURI 63127-1012

INVOICE NO.	INVOICE DATE	CUSTOMER NUMBER
DB 4080686	09/22/25	0043543503
CUSTOMER P.O. NO.	SHIPPING METHOD	
B0003280		
SHIP DATE	CODE	STATE
09/22/25	CO	IL

FEDERAL TAX I.D. 43-1382264

**INVOICE
IS DUE UPON
RECEIPT**

**BILLING INQUIRIES (800) 876-5445
SALES INQUIRIES (800) 876-5577
OR FAX (314) 966-3472**

LATE PAYMENT CHARGE OF 1 1/2% PER MONTH WILL BE ADDED
TO BALANCE UNPAID THIRTY DAYS AFTER INVOICE DATE

ORDER NO.	FILM NO.	FILM TITLE	PRICE
2552547-0001	0016128	WS DVD SECONDS Planned Usage From: 09/24/25 to 09/24/25	540.00
<small>In accepting the listed motion pictures for exhibition, the customer hereby agrees not to, or permit others to, (1) broadcast any motion picture or any part thereof over radio, cable, television or Internet; (2) sell, lease or rent any motion picture to others; (3) cut or edit the motion picture in any way; (4) copy or duplicate all or any part of the motion picture; (5) delete or permit deletion of the copyright in any motion picture; or (6) otherwise use the motion picture in any manner or for any purpose not expressly licensed.</small> <small>When admission is charged, the customer hereby agrees to report gross admission receipts to Swank Motion Pictures, Inc. within 24 hours of the last play date.</small>		OFFICE COL	SALESPERSON Matt Pierson
		SHIPPING AND HANDLING	.00
		PAY THIS TOTAL	540.00

ALL MOTION PICTURE AND DIGITAL DEVICES MUST BE RETURNED ON THE DATE SHOWN ON YOUR PACKING SLIP

WE ACCEPT ALL MAJOR CREDIT CARDS: VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER

**PLEASE RETURN
THIS PORTION**

PLEASE MAIL YOUR REMITTANCE AND MAKE CHECKS PAYABLE TO

SWANK MOTION PICTURES, INC.
2844 PAYSPIRE CIRCLE, CHICAGO, IL 60674

CUSTOMER COMMENTS

INVOICE DATE: 09/22/25

CUSTOMER NO: 0043543503

INVOICE NO: 4080686

TOTAL DUE: 540.00

"CSTARK@SWANKMP.COM" <CSTARK@SWANKMP.COM>

[External] Please find attached invoice# 4080686

"CSTARK@SWANKMP.COM" <CSTARK@SWANKMP.COM> Tue, Sep 23, 2025 at 06:24 AM UTC

CC: CSTARK@SWANKMP.COM <CSTARK@SWANKMP.COM>

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Claire Garza | Accounts Receivable Representative | P: | F:314.966.3472 | Email: cgarza@swankmp.com
Swank Motion Pictures, Inc. | 10795 Watson Road | St. Louis, MO 63127 | US | www.swank.com

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