

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1399339

Vendor Name: TBP Productions LLP,D/B/A SNO Sites

Check Details:

Check Number: E0109396

Check Amount: \$ 1,150.00

Check Date: 9/3/2025

Invoice Details:

Invoice Number: 56210

Invoice Date: 8/26/2025

PO Number: P0019051

Voucher Number: V0899015

Document Type: AP Invoice

Document Below

SNO Sites
PO Box 2277
Burnsville, MN 55337



BILL TO

College of DuPage
Attn: Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE 56210

DATE 08/26/2025 **TERMS** Net 60

DUE DATE 09/29/2025

P.O. NUMBER

P0019051

SERVICE

QTY AMOUNT

College and Community News Hosting - Starter Package

Twelve months of website hosting, domain management, and unlimited technical support for college journalism and community news programs.

1 850.00

Reuters Photojournalism Service for college journalism programs

Professional, real-world visuals from Reuters.

1 300.00

Check Payments:

SNO Sites • PO Box 2277 • Burnsville, MN 55337

TOTAL DUE

\$1,150.00

Electronic Payments:

Affinity Plus Credit Union • Routing Number:
296076301

Account Holder: TBP Productions, LLP • Account
Number: 2789215361

Please include the invoice number with all payments. To
download a copy of our W9 form, visit
www.snosites.com/w9/.

[External] New invoice from SNO Sites due on 09/29/2025

SNO Sites <quickbooks@notification.intuit.com>

Tue, Aug 26, 2025 at 03:51 PM UTC

CC:

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-
device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-
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div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px
0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !
important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding:
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} .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .
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billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .
customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-
container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !
important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } } /** for
iPad */ /** @media only screen and (min-device-width : 768px){ } */

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Your invoice is ready!

BALANCE DUE

\$1,150.00

[View and pay](#)



BANK

Check Payments:

SNO Sites • PO Box 2277 • Burnsville, MN 55337

Electronic Payments:

Affinity Plus Credit Union • Routing Number: 296076301

Account Holder: TBP Productions, LLP • Account Number: 2789215361

Please include the invoice number with all payments. To download a copy of our W9 form, visit snosites.com/w9/.

You have a new invoice from SNO Sites. To download a PDF copy of this invoice or online, click the "Review and pay" button above.

We appreciate your business and timely payment!

If you have any questions or need additional information, please contact billing@sno.com.

Thank you.

SNO Sites
billing@snosites.com
p 888.649.7784
f 800.814.0168

SNO Sites
PO Box 2277 Burnsville, MN 55337

If you receive an email that seems fraudulent, please check with the business owner before paying.



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1 attachment

Invoice_56210_from_SNO_Sites.pdf