

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1544072

**Vendor Name:** VisionPoint Media, Inc.,D/B/A VisionPoint Marketing

**Check Details:**

**Check Number:** E0109435

**Check Amount:** \$ 590,000.00

**Check Date:** 9/3/2025

**Invoice Details:**

**Invoice Number:** 9781

**Invoice Date:** 7/1/2025

**PO Number:** B0002881

**Voucher Number:** V0897991

**Document Type:** AP Invoice

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**Document Below**



## Invoice No. 9781

**Client**  
College of DuPage

**Date:** 07/01/2025  
**Due date:** 07/31/2025

**Project:** COD\_Year 7 IM

**PO:** B0002881

Services	Total
Service Invoice 1 of 12	21,635.00
<b>Total:</b>	<b>21,635.00</b>

Please direct ACH payments to:  
ABA Routing Number – 021052053  
Account Number – 26070066  
Tax ID: 56-2247758  
PNC Bank, N.A.  
249 Fifth Avenue  
Pittsburgh, PA 15222

Address for physical payments:  
VisionPoint Marketing LLC  
PO Box 749717  
Atlanta, GA 30374-9717  
Thank you for your business!

**VisionPoint Marketing**  
150 Fayetteville St., Suite 300  
Raleigh 27601

**Phone:** +19198482018

Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

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**[External] Invoice 9781 - VisionPoint Marketing**

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Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

Tue, Jul 1, 2025 at 08:34 PM UTC

CC:

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.

Dear College of DuPage,

Your invoice is attached. Please remit payment at your earliest convenience.

Please note our payment address below:

VisionPoint Marketing LLC

PO Box 749717

Atlanta, GA 30374-9717

ACH details are listed on the invoice. Any questions can be directed to [receivables@visionpointmarketing.com](mailto:receivables@visionpointmarketing.com).

Thanks for your business!

VisionPoint Marketing, LLC

Kaitlyn Burghardt

Senior Accounting Specialist

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VisionPoint Marketing, LLC

Phone +19198482018

Mobile +19192193839

[www.visionpointmarketing.com](http://www.visionpointmarketing.com)

[receivables@visionpointmarketing.com](mailto:receivables@visionpointmarketing.com)

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**1 attachment**

Invoice 9781 - VisionPoint Marketing.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1544072

**Vendor Name:** VisionPoint Media, Inc.,D/B/A VisionPoint Marketing

**Check Details:**

**Check Number:** E0109435

**Check Amount:** \$ 590,000.00

**Check Date:** 9/3/2025

**Invoice Details:**

**Invoice Number:** 9782

**Invoice Date:** 7/1/2025

**PO Number:** B0002881

**Voucher Number:** V0897992

**Document Type:** AP Invoice

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**Document Below**



## Invoice No. 9782

**Client**  
College of DuPage

**Date:** 07/01/2025  
**Due date:** 07/31/2025

**Project:** MEDIA - COD\_Year 7 IM

**PO:** B0002881

Services	Total
Media Invoice 1 of 1	547,365.00
<b>Total:</b>	<b>547,365.00</b>

Please direct ACH payments to:  
ABA Routing Number – 021052053  
Account Number – 26070066  
Tax ID: 56-2247758  
PNC Bank, N.A.  
249 Fifth Avenue  
Pittsburgh, PA 15222

Address for physical payments:  
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Atlanta, GA 30374-9717  
Thank you for your business!

**VisionPoint Marketing**  
150 Fayetteville St., Suite 300  
Raleigh 27601

**Phone:** +19198482018

Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

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**[External] Invoice 9782 - VisionPoint Marketing**

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Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

Tue, Jul 1, 2025 at 08:34 PM UTC

CC:

BCC:

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Thanks for your business!

VisionPoint Marketing, LLC

Kaitlyn Burghardt

Senior Accounting Specialist

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VisionPoint Marketing, LLC

Phone +19198482018

Mobile +19192193839

[www.visionpointmarketing.com](http://www.visionpointmarketing.com)

[receivables@visionpointmarketing.com](mailto:receivables@visionpointmarketing.com)

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**1 attachment**

Invoice 9782 - VisionPoint Marketing.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1544072

**Vendor Name:** VisionPoint Media, Inc.,D/B/A VisionPoint Marketing

**Check Details:**

**Check Number:** E0109435

**Check Amount:** \$ 590,000.00

**Check Date:** 9/3/2025

**Invoice Details:**

**Invoice Number:** 9853

**Invoice Date:** 8/1/2025

**PO Number:** B0002881

**Voucher Number:** V0897993

**Document Type:** AP Invoice

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**Document Below**



## Invoice No. 9853

**Client**  
College of DuPage

**Date:** 08/01/2025  
**Due date:** 08/31/2025

**Project:** COD\_Year 7 IM

**PO:** B0002881

Services	Total
Service Invoice 2 of 12	21,000.00
<b>Total:</b>	<b>21,000.00</b>

Please direct ACH payments to:  
ABA Routing Number – 021052053  
Account Number – 26070066  
Tax ID: 56-2247758  
PNC Bank, N.A.  
249 Fifth Avenue  
Pittsburgh, PA 15222

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Atlanta, GA 30374-9717  
Thank you for your business!

**VisionPoint Marketing**  
150 Fayetteville St., Suite 300  
Raleigh 27601

**Phone:** +19198482018



Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

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**[External] Invoice 9853 - VisionPoint Marketing**

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Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

Fri, Aug 1, 2025 at 04:46 PM UTC

CC:

BCC:

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Your invoice is attached. Please remit payment at your earliest convenience.

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Atlanta, GA 30374-9717

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Thanks for your business!

VisionPoint Marketing, LLC

Kaitlyn Burghardt  
Senior Accounting Specialist

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[receivables@visionpointmarketing.com](mailto:receivables@visionpointmarketing.com)

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**1 attachment**

Invoice 9853 - VisionPoint Marketing.pdf