

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1544072

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

Check Details:

Check Number: E0109744

Check Amount: \$ 21,000.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: 9910

Invoice Date: 9/2/2025

PO Number: B0002881

Voucher Number: V0904513

Document Type: AP Invoice

Document Below



Invoice No. 9910

Client
College of DuPage

Date: 09/02/2025
Due date: 10/02/2025

Project: COD_Year 7 IM

PO: B0002881

Services	Total
Service Invoice 3 of 12	21,000.00
Total:	21,000.00

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>

[External] Invoice 9910 - VisionPoint Marketing

Kaitlyn Burghardt <kaitlyn@visionpointmarketing.com>

Tue, Sep 2, 2025 at 04:56 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.

Thanks for your business!

VisionPoint Marketing, LLC

Kaitlyn Burghardt

Senior Accounting Specialist

VisionPoint Marketing, LLC

Phone +19198482018

Mobile +19192193839

www.visionpointmarketing.com

receivables@visionpointmarketing.com

1 attachment

Invoice 9910 - VisionPoint Marketing.pdf