

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089475 **Vendor Name:** Swank Motion Pictures

Check Details:

Check Number: E0110378 **Check Amount:** \$ 1,225.00 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: DB4115720 **Invoice Date:** 10/21/2025 **PO Number:** B0003280 **Voucher Number:** V0912611

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 4115720	10/21/25	0043543503
CUSTOMER P.O. NO.	SHIPPING METHOD	
B0003280		
SHIP DATE	CODE	STATE
10/21/25	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
2552547-0002	0011078	WS DVD THE HUNGER Planned Usage From: 10/23/25 to 10/23/25	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: 10/21/25

CUSTOMER NO: 0043543503

INVOICE NO: 4115720

TOTAL DUE: 540.00

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

[External] Please find attached invoice# 4115720

"CSTARK@SWANKMP.COM" <CSTARK@SWANKMP.COM> Wed, Oct 22, 2025 at 06:32 AM UTC

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

BCC:

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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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MPP64542.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1089475 **Vendor Name:** Swank Motion Pictures

Check Details:

Check Number: E0110378 **Check Amount:** \$ 1,225.00 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: DB4117551 **Invoice Date:** 10/22/2025 **PO Number:** P0019880 **Voucher Number:** V0912680

Document Type: AP Invoice

Document Below

ORIGINAL INVOICE

S
H Ken Scott
I WDCB
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 4117551	10/22/25	0043543502
CUSTOMER P.O. NO.	SHIPPING METHOD	
P0019880		
SHIP DATE	CODE	STATE
10/22/25	CO	IL

FEDERAL TAX I.D. 43-1382264

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TO BALANCE UNPAID THIRTY DAYS AFTER INVOICE DATE

ORDER NO.	FILM NO.	FILM TITLE	PRICE
2591599-0001	0025698	WS DVD CADILLAC RECORDS Planned Usage From: 10/24/25 to 10/24/25	685.00
<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>		OFFICE COL	SALESPERSON Matt Pierson
		SHIPPING AND HANDLING	.00
		PAY THIS TOTAL	685.00

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.

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

CUSTOMER COMMENTS

INVOICE DATE: 10/22/25

CUSTOMER NO: 0043543502

INVOICE NO: 4117551

TOTAL DUE: 685.00

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

[External] Please find attached invoice# 4117551

"CSTARK@SWANKMP.COM" <CSTARK@SWANKMP.COM> Thu, Oct 23, 2025 at 06:32 AM UTC

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

BCC:

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Swank Motion Pictures, Inc. | 10795 Watson Road | St. Louis, MO 63127 | US | www.swank.com

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