

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451249
Vendor Name: Panther-Lion Holdings Corp
Invoice Number: 55113504
Invoice Date: 01/01/20
PO Number: P0369543
Check Number: 0268370
Check Amount: \$ 592.20
Check Date: 06/10/2020
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0621939
Redaction Type: None
Document Type: AP Invoice

Document Below

From: fredericksj@cod.edu
Sent: Mon May 04 10:41:17 CDT 2020
To: invoicing@cod.edu, burnsp@cod.edu
CC:
Subject: Invoice ok to pay

[attachment: MOOD MEDIA.pdf]
[attachment: ATT00001.txt]

MOOD:

MOOD MEDIA
2100 S IH-35 Frontage Rd Ste 200
Austin, TX 78704
800-345-5000
www.moodmedia.com

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Invoice Number	55113504
Invoice Date	01-JAN-20
Invoice Type	RMR INVOICE
Account Number	674611
Client Location	

Bill To

Location

9566

**APPROVED**

INN AT WATERS EDGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

INN AT WATERS EDGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

05/05/20 - KRISTINE RAY

Payment Terms	Due Date	Late Charge	Sales Person	Purchase Order	Sales Order
NET 10	11-JAN-20	2.5%			USMR2728865

Num	Item/Description	Total
1	MOOD MEDIA SERVICES FROM 01-JAN-20 TO 31-DEC-20	592.20

PAY YOUR BILL, VIEW OR PRINT YOUR INVOICE AND
MANAGE AUTO PAY AT IRECEIVABLES.MOODMEDIA.COM.
THANK YOU FOR CHOOSING MOOD.

PLEASE NOTE THAT YOUR INVOICE REFLECTS YOUR
UPDATED RATE.

Subtotal	592.20
Tax	0.00
Total	592.20
Payments	0.00
Credits	0.00
Balance Due	592.20

PO #
369543

INVOICE REVIEWED

DETACH AND REMIT BOTTOM PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS.

Account #	Ship To #	Invoice #	Invoice Date	Term	Due Date	Balance Due
674611		551135	01-JAN-20	NET 10	11-JAN-20	592.20

Bill To

INN AT WATERS EDGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

MOOD MEDIA
P.O. BOX 71070
CHARLOTTE NC 28272-1070

PAULA BURNS 05/04/20**NOTE: REMITTANCE ADDRESS HAS CHANGED**

0000674611551135042020010100000592204

Sent from my iPhone