

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532845

Vendor Name: Rev.com, Inc.

Invoice Number: 23893643

Invoice Date: 04/30/20

PO Number:

Check Number: 0268381

Check Amount: \$ 2.50

Check Date: 06/10/2020

Department ID: 16815

Reviewer Name: Jennifer Hiar

Voucher Number: V0621748

Redaction Type: None

Document Type: AP Invoice

Document Below



Invoice

Apr 30, 2020

Rev.com

DEPT LA 24706

PASADENA CA 91185-4706

Phone: 888-369-0701

remittance@rev.com

www.rev.com

FEIN: 27-3186959

College of DuPage

Accounts Payable

425 Fawell Blvd

Glen Ellyn, IL 60137

Account Owner: Jim Nocera

(nocera@cod.edu)

SUMMARY

Previous Amount Due	0.00	Account No.	553386427
Payments - Thank You	0.00	Invoice No.	23893643
Invoice Total	2.50	Billing Period	Apr 2020
Total Amount Due	USD 2.50	Terms	Net 30
Due Date	May 30, 2020	P.O. No.	355029

REMIT INSTRUCTIONS

Auto Pay

You are not currently enrolled in Auto Pay

[Learn more](#)

Check

Make payable to Rev.com. Mail to address above

Online

[Pay online](#) or call 888-369-0701



USER SUMMARY

USER	AMOUNT
Multimedia Services	2.50

<i>DATE</i>	01-Apr-20	<i>ORDER #</i>	CP0966611659	<i>LENGTH</i>	2m	<i>CAPTION</i>	2.50
<i>REF #</i>		<i>PO</i>	355029	<i>FILES</i>	FullVideo.srt	<i>TOTAL</i>	2.50

TOTAL 2.50

APPROVED
05/26/20 - JAMES NOCERA

From: remittance@rev.com
Sent: Fri May 01 08:23:56 CDT 2020
To: invoicing@cod.edu
CC: nocera@cod.edu
Subject: Rev April 2020 Invoice 23893643



Dear Accounts Payable,

Attached for your convenience is your April 2020 invoice.

You can pay online using the link below, or via remittance instructions in the attached PDF.

Make Payment

Sincerely,
The Rev Team

Questions?

Please email remittance@rev.com or call 888-369-0701

To ensure delivery to your inbox, please add remittance@rev.com to your address book.