

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1250518
Vendor Name: Bright Market LLC
Invoice Number: HVY200615-2399-971
Invoice Date: 06/15/20
PO Number: P0369796
Check Number: 0269028
Check Amount: \$ 3,399.00
Check Date: 06/23/2020
Department ID: 00297
Reviewer Name: Lisa Saltiel
Voucher Number: V0629638
Redaction Type: None
Document Type: AP Invoice

Document Below

From: gayanna@cod.edu
Sent: Mon Jun 15 10:43:47 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Heavy M PO 369796

Anna Gay, Program Support Specialist
College of DuPage, Art, Communications and Hospitality Division

*Fashion Studies, Hospitality Management, Travel and Tourism, Culinary Arts, Dance
Speech Communications, Architecture,*

BIC 1441
425 Fawell Blvd.
Glen Ellyn, IL 60137

630-942-2502

INVOICE

Order ID : HVY200615-2399-97118
Payment Due : Jul 29, 2020

PO369796

Seller

FastSpring
801 Garden Street
Suite 201
Santa Barbara, CA 93101
questionacharge.com
W-9 Form

Product Support

<https://heavym.net/en/>
hello@heavym.net

Payment Required Before Delivery

Purchaser

Anna Gay
College of Dunage Shipping and
Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Description

Quantity

Amount

HeavyM Live - lifetime license - Education discount

15

\$3,399.00

Subtotal

\$3,399.00

Sales Tax

\$0.00

Total

\$3,399.00

Pay by Bank Transfer

Not: After we receive payment, please allow 3 business days for processing.

Initiate a Bank Transfer via your own bank to:

Beneficiary/Account Holder : Bright Market, LLC dba FastSpring

Payment Reference (required) : HVY200615-2399-97118

Pay by check or money order

Print this document and make payment out to our payment processor: "FastSpring"

Mail the printed document along with your full payment to:

FastSpring
801 Garden Street
Suite 201
Santa Barbara, CA 93101