

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532845

Vendor Name: Rev.com, Inc.

Invoice Number: 31998402

Invoice Date: 05/31/20

PO Number:

Check Number: 0269111

Check Amount: \$ 104.50

Check Date: 06/23/2020

Department ID: 16815

Reviewer Name: Jennifer Hiar

Voucher Number: V0623557

Redaction Type: None

Document Type: AP Invoice

Document Below

From: remittance@rev.com
Sent: Mon Jun 01 08:33:59 CDT 2020
To: invoicing@cod.edu
CC: nocera@cod.edu
Subject: Rev May 2020 Invoice 31998402



Dear Accounts Payable,

Attached for your convenience is your May 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.



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	2.50	Account No.	553386427
Payments - Thank You	0.00	Invoice No.	31998402
Invoice Total	104.50	Billing Period	May 2020
Total Amount Due	USD 107.00	Terms	Net 30
Due Date	Jun 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
Jim Nocera	104.50

APPROVED
06/11/20 - JAMES NOCERA

<i>DATE</i>	27-May-20	<i>ORDER #</i>	CP0108548776	<i>LENGTH</i>	1h 35m	<i>CAPTION</i>	104.50
<i>REF #</i>		<i>PO</i>	355029	<i>FILES</i>	first gen 3 26 20 YT.srt	<i>TOTAL</i>	104.50

TOTAL 104.50