

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1603469
Vendor Name: Ableton Inc
Invoice Number: 41748
Invoice Date: 06/18/20
PO Number: P0369986
Check Number: 0270783
Check Amount: \$ 293.00
Check Date: 07/14/2020
Department ID: 00345
Reviewer Name: Glenn Glinke
Voucher Number: V0631339
Redaction Type: None
Document Type: AP Invoice

Document Below

From: accounting.americas@ableton.com
Sent: Thu Jun 18 12:42:51 CDT 2020
To: invoicing@cod.edu,apple@cod.edu
CC: tiffany.ding@ableton.com
Subject: Ableton Order Invoice

Hi College of Dupage,

Licensee: Your serial numbers have been registered to your account. Your account is also where you can download your installer for Live: <https://www.ableton.com/account/>

Accounts Payable: Your invoice is attached as a PDF.

Regards,

Miguel Lomeli
Accounting
Ableton Inc.
36 W Colorado Blvd. Suite 300
Pasadena, CA 91105
(646)723-4586

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College of Dupage
invoicing@cod.edu;
425 Fawell Blvd
Glen Ellyn, IL 60137

APPROVED
06/24/20 - MARIANNE HUNNICUTT

Invoice

Invoice No.	Date	Customer No.
41752	06/18/2020	2105736
Contact		Page
Tiffany Ding		1/1
Your Reference / External Document No.		
US26377 / 369986		

No.	Description	Quantity	Unit	Unit Price	Amount
88205	Live 10 Suite, UPG from Live 1-9 Standard, EDU mul download	1	Piece	293.00	293.00

Total USD 293.00

Payment Terms

Net 30, due 07/18/20

INVOICE REVIEWED
OKAY TO PAY
Glenn Glinke 06/24/20