

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1354903
Vendor Name: Sona Soft
Invoice Number: 520125
Invoice Date: 06/11/20
PO Number: P0369922
Check Number: 0270995
Check Amount: \$ 240.00
Check Date: 07/14/2020
Department ID: 16765
Reviewer Name: None
Voucher Number: V0630475
Redaction Type: None
Document Type: AP Invoice

Document Below

1735 North 1st St, Suite 110
San Jose, CA 95112
408-583-1600
www.cornerstonetechnologies.com



INVOICE

BILL TO
Rich Kulig
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

SHIP TO
Rich Kulig
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

INVOICE 520125
DATE 06/11/2020
TERMS Net 30
DUE DATE 07/11/2020

SALES REP PO#
JT 369922

SKU	DESCRIPTION	QTY	RATE	AMOUNT
	Additional SonaVault Licenses From (6/9/2020 - 9/17/2020)			
Sona-OA-Maint-MBX	SonaVault Open Archive System, Software Maintenance and Upgrades, Per Mailbox	300	0.80	240.00

BALANCE DUE

\$240.00

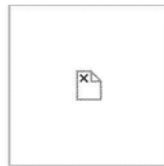
APPROVED
06/23/20 - KEITH ZEITZ

From: kuligr@cod.edu
Sent: Fri Jun 12 09:14:19 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Fwd: Invoice 520125 from Sonasoft

Rich Kulig

From: Cornerstone Technologies <quickbooks@notification.intuit.com>
Sent: Thursday, June 11, 2020 6:07:14 PM
To: kuligr@cod.edu <kuligr@cod.edu>
Cc: kteixeira@gocstech.com <kteixeira@gocstech.com>; jto@sonasoft.com <jto@sonasoft.com>
Subject: Invoice 520125 from Sonasoft

INVOICE 520125 DETAILS



Dear Rich Kulig,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!
Sonasoft

DUE 07/11/2020

\$240.00

Pay invoice

Powered by QuickBooks

Bill to

Rich Kulig
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Ship to

Rich Kulig
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

Terms

Net 30

Sales rep

JT

Po#

369922

Additional SonaVault Licenses From (6/9/2020 - 9/17/2020)

SonaVault Open Archive System, Software Maintenance and Upgrades, Per Mailbox

\$240.00

Balance due \$240.00

WIRES/ACH PAYMENTS SHOULD BE SENT TO:

WIRES/ACH PAYMENTS SHOULD BE SENT TO:

Heritage Bank of Commerce

ABA or Routing number: 121142287

Account number: 501076194

For Credit to: Sonasoft

Pay invoice

1735 North 1st St, Suite 110 San Jose, CA 95112

408-583-1600 www.cornerstonetechnologies.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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