

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084232

Vendor Name: Digital Juice Inc.

Invoice Number: 1631952

Invoice Date: 02/27/21

PO Number:

Check Number: 0277274

Check Amount: \$ 99.95

Check Date: 03/09/2021

Department ID: 16815

Reviewer Name:

Voucher Number: V0663875

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: Accounts Payable <acctpay@cod.edu>  
Sent: Mon Mar 01 12:25:33 CST 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: Invoice to be paid - Multimedia Services - Digital Juice - Under \$500  
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**From:** Hiar, Jennifer <hiarj@cod.edu>  
**Sent:** Monday, March 1, 2021 11:52 AM  
**To:** Accounts Payable <acctpay@cod.edu>  
**Subject:** Invoice to be paid - Multimedia Services - Digital Juice - Under \$500

Hi,  
Please see the attached invoice for payment for Digital Juice.

Let me know if there's any questions.

Thanks.

**Jen Hiar**  
Administrative Assistant

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**College of DuPage**  
Multimedia Services – CHC2023  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

[hiarj@cod.edu](mailto:hiarj@cod.edu)  
630-942-3299 Office  
331-481-1266 Cell

[attachment: MMS\_DigitalJuiceInvoice030121.pdf]



Digital Juice Invoice #1631952

Date: 2/27/2021

Item Description	Price	Qty	Total
Digital Juice Subscription - Yearly	\$99.95	1	\$99.95
		Subtotal	\$99.95
		Shipping (DOWNLOAD ONLY)	\$0.00
		Grand Total	\$99.95

### Billing Address

Jim Nocera  
College of DuPage  
425 Fawell Blvd  
Multimedia Services P-Card  
Glen Ellyn, IL 60137  
United States  
Phone: 630-942-4033  
Email: multimedia2468@gmail.com

G/L: 01-90-16815-5309001

3/1/21 - Ok to pay: \$99.95

### Special Instructions

Platinum renewal for multimedia2468@gmail.com

**AP VERIFIED**  
**03/01/21 - MARIA ZERRUDO**

### Payment Review Notice

Your order must be reviewed by our Customer Service Department before your payment can be processed.

If your order contains downloadable items or other online fulfilled goods, you will not be granted access to these until payment has been successfully applied. We regret any inconvenience and will notify you once the review has been completed and we are able to process the payment or if we need additional information.

### International Orders

Your order may be subject to customs fees and import duties of the country to which you have your order shipped. You agree to pay all local and regional duties, import fees and taxes related to your order. In the event you refuse to pay these charges at time of import, you agree to allow Digital Juice to charge your credit card accordingly.

### Customer Service Notice

This order was completed on your behalf by our Customer Service Team. If this order has been completed in error or you have any questions, please contact [customerservice@digitaljuice.com](mailto:customerservice@digitaljuice.com).

**PLEASE MAIL CHECK TO ADDRESS BELOW:**

Digital Juice, Inc., 18981 US Hwy 441, Suite 354, Mount Dora, FL 32757  
[www.digitaljuice.com](http://www.digitaljuice.com)

## Re: [External] Re: payment methods



Digital Juice Customer Service <customerservice@digitaljuice.com>

Sat 2/27, 1:21 PM

Hiar, Jennifer; Nocera, James ▾

📧 Reply all | ▾

Inbox

Flag for follow up. Start by Monday, March 01, 2021. Due by Monday, March 01, 2021.

Label: Inbox Retention - 1 year (1 year) Expires: 2/27/2022 1:21 PM

Digital Juice Invoice.pdf ▾

102 KB

▾ Show all 1 attachments (102 KB) Download



Report Suspicious Mail

Hi Jennifer. I have attached the invoice for a one year renewal. Please have the check sent to the address on the bottom of it:

Digital Juice, Inc.  
18981 US Hwy 441

Unit 354

Mount Dora, FL 32757

Alternatively, you can make payment by credit card with the following link:

<https://gear.digitaljuice.com/Shop/PayRequest/R/ljs6qghn844qne7zjv0qufr828qe2z>

Thank you!

Laura

On Fri, Feb 26, 2021 at 4:39 PM Hiar, Jennifer <[hiarj@cod.edu](mailto:hiarj@cod.edu)> wrote:

1 year term please. Thank you.

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