

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1404866
Vendor Name: Open Education Global Inc
Invoice Number: 660-2021
Invoice Date: 02/03/21
PO Number: P0372304
Check Number: 0277384
Check Amount: \$ 700.00
Check Date: 03/09/2021
Department ID: 15165
Reviewer Name: None
Voucher Number: V0660818
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE

Open Education Global Inc
60 Thoreau Street, Suite 238
Concord, MA 01742
karen@oeglobal.org
<https://www.oeglobal.org/>

APPROVED

02/18/21 - MICHAEL MAXSE

BILL TO

Denise Cote
College of DuPage
425 Fawell Blvd.
Glen Ellyn 60137
United States

INVOICE # 660-2021

DATE 02/03/2021

DUE DATE 02/03/2021

TERMS Due on receipt

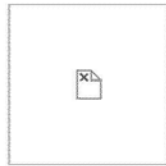
DATE	ACTIVITY	AMOUNT IN USD
02/03/2021	Annual Membership Membership from January 1, 2021 - December 31, 2021	700.00

BALANCE DUE

\$700.00

From: Open Education Global Inc <quickbooks@notification.intuit.com >
Sent: Wed Feb 03 13:19:21 CST 2021
To: maxsem@cod.edu,invoicing@cod.edu
CC: karen@oeglobal.org,billing@oeglobal.org,memberservices@oeglobal.org,cotede@cod.edu
Subject: Invoice from Open Education Global

INVOICE 660-2021



Open Education Global Inc

DUE 02/03/2021

\$700.00

**Review and
pay**

Powered by QuickBooks

Dear Denise Cote,

Please find attached the invoice for your 2021 Membership Fees. Please pay at your earliest convenience either through the link attached (ACH) or by sending a check to: Open Education Global, 60 Thoreau Street, Suite 238, Concord, MA 01742. Important: please include the invoice number with your payment to expedite processing.

Thank you for your support!

Sincerely,
Open Education Global

Open Education Global Inc

60 Thoreau Street, Suite 238 Concord, MA 01742

karen@oeglobal.org

<https://www.oeglobal.org/>

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



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[attachment: Invoice_6602021_from_Open_Education_Global_Inc.pdf]