

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532845

Vendor Name: Rev.com, Inc.

Invoice Number: 42241275

Invoice Date: 01/30/21

PO Number:

Check Number: 0277399

Check Amount: \$ 109.20

Check Date: 03/09/2021

Department ID: 16815

Reviewer Name: Jennifer Hiar

Voucher Number: V0659092

Redaction Type: None

Document Type: AP Invoice

Document Below



Invoice
Jan 30, 2021

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	73.70	Account No.	553386427
Payments - Thank You	(73.70)	Invoice No.	42241275
Invoice Total	109.20	Billing Period	Jan 2021
Total Amount Due	USD 109.20	Terms	Net 30
Due Date	Mar 02, 2021	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

INVOICE REVIEWED

Wire and ACH

OKAY TO PAY

JENNIFER HARR 02/09/21

Silicon Valley Bank
3003 Tasman Drive
Santa Clara, CA 95054, USA
Account # 3501318769
Routing #: 121140399
Swift Code: SVBKUS6S

APPROVED

02/09/21 - JAMES NOCERA

USER SUMMARY

USER	AMOUNT
Multimedia Services	109.20

<i>DATE</i>	20-Jan-21	<i>ORDER #</i>	CP0355063090	<i>LENGTH</i>	52m	<i>CAPTION</i>	57.20
<i>REF #</i>		<i>PO</i>	355029	<i>FILES</i>	College of DuPage In Service, January 2021.srt	<i>RUSH</i>	52.00
						<i>TOTAL</i>	109.20

TOTAL 109.20

From: remittance@rev.com <remittance@rev.com >
Sent: Sun Jan 31 18:06:39 CST 2021
To: invoicing@cod.edu
CC: nocera@cod.edu
Subject: Rev January 2021 Invoice 42241275



Dear Accounts Payable,

Attached for your convenience is your January 2021 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.

x

[attachment: Rev January 2021 Invoice 42241275.pdf]