

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1407461  
Vendor Name: Trip Advisor, Inc.  
Invoice Number: 230454005801  
Invoice Date: 03/31/21  
PO Number: P0373326  
Check Number: 0282362  
Check Amount: \$ 1,886.00  
Check Date: 06/22/2021  
Department ID: 18004  
Reviewer Name: Paula Burns  
Voucher Number: V0687394  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**INVOICE**

Invoice: 230454005801  
Invoice Date: March 31, 2021  
Account No: 2304559580  
Payment Terms: Net due 60  
Due Date: May 30, 2021

**Bill To:**

Inn at Water's Edge  
425 Fawell Blvd Culinary and Hospitality Center at College of DuPage  
Glen Ellyn  
IL  
United States  
60137-6708

**Tax Id:****Account Manager:****PO no:****Reference:** CS-000000261881**Account Identifier:** AC-000000096871**Campaign Name:** Inn at Water's Edge**Please Remit To:**

TripAdvisor, LLC

**Wires:**

Beneficiary Bank: Bank of America  
Bank Address: 100 N Tryon Street Charlotte, NC 28202  
WIRE: 026009593  
ACH: 061000052  
SWIFT CODE: BOFAUS3N  
Account Name: TripAdvisor, LLC  
Account Number: 3299044190

**Checks:**

TripAdvisor, LLC  
P.O. Box 844325  
Dallas, TX 75284 - 4325

**Please reference 230454005801 in your remit information**

Line	Description	Service Dates	Quantity	Unit Price	Amount
1	Business Advantage Preferred Access with TLM Inn at Water's Edge (3381376)	Mar 31, 2021 - Mar 30, 2022	1	1,886.00	1,886.00

*Net Amount:*

1,886.00

**Amount Due:****USD 1,886.00**

To ensure accurate payment allocation, please reference 230454005801 with your payment and provide remittance detail to [AccountsReceivable@TripAdvisor.com](mailto:AccountsReceivable@TripAdvisor.com)

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**PAULA BURNS 06/22/21**

**APPROVED**  
**06/22/21 - ANTHONY**

Invoice Questions? Please email [billing@tripadvisor.com](mailto:billing@tripadvisor.com)

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Payment Terms: Net due 60  
Due Date: May 30, 2021

IN ORDER TO RECEIVE PROPER CREDIT, PLEASE DETACH AND SEND SECTION BELOW WITH YOUR PAYMENT

**Please Remit To:**

TripAdvisor, LLC

**Wires:**

Beneficiary Bank: Bank of America

Bank Address: 100 N Tryon Street Charlotte, NC 28202

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Please reference 230454005801 in your remit information

Account No	2304559580
Invoice	230454005801
Invoice Date	March 31, 2021
Net Amount	1,886.00
Tax	0.00
Payments	0.00
Adjustments	0.00
Amount Due	USD 1,886.00

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From: Fredericks, Jamie <fredericksj@cod.edu>  
Sent: Sun Jun 20 16:27:18 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: [External] Your Tripadvisor Invoice 230454005801 Dated 3/31/21  
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Invoice ok to pay.

PO# 373326

Jamie Fredericks  
**Hotel Manager**



College of DuPage  
Culinary and Hospitality Center  
425 Fawell Blvd. Office Location CHC1007  
Glen Ellyn, IL 60137  
630-942-6885  
[fredericksj@cod.edu](mailto:fredericksj@cod.edu)  
[www.innatwatersedgehotel.com](http://www.innatwatersedgehotel.com)

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**From:** Tripadvisor <tripadvisorbusiness@ht1.tripadvisor.com>  
**Sent:** Thursday, April 1, 2021 12:41 PM  
**To:** Fredericks, Jamie <fredericksj@cod.edu>  
**Subject:** [External] Your Tripadvisor Invoice 230454005801 Dated 3/31/21

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

 Dear Customer,

Attached please find a copy of your Tripadvisor invoice.

If you have any questions regarding this bill, please direct them to [billing@tripadvisor.com](mailto:billing@tripadvisor.com).

**To ensure accurate payment allocation, please reference 230454005801 in your payment remittance.**  
As always, we appreciate your business.

[attachment: invoice.pdf]