

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087033  
Vendor Name: NETC LLC  
Invoice Number: L4270382022  
Invoice Date: 2/24/2022  
PO Number: P0001401  
Check Number: 0298207  
Check Amount: \$ 99.00  
Check Date: 04/12/2022  
Voucher Number: V0733941  
Document Type: AP Invoice

Document Below



100 Corporate Drive  
A107  
Trumbull, CT 06611

## Invoice

Date	Invoice #
2/24/2022	L4270382022

Bill To
College of DuPage invoicing@cod.edu

Ship To
College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137-6599 Attn: Shipping & Receiving

P.O. No.	Terms	Due Date	Ship Via	Account No.
P0001401	Net 60	4/25/2022	N/A	427038
Item	Description	Qty	Rate	Amount
749303-04001	Netc Label System Standard Edition Annual License Fee End User: College of DuPage POP January 1, 2022 - December 31, 2022 Out of State	1	99.00	99.00T
			0.00%	0.00
Remit to: Netc, LLC 100 Corporate Drive, A107 Trumbull, CT 06611 203.372.6382, orders@netc LLC.com		<b>Total</b>		\$99.00
		<b>Payments/Credits</b>		\$0.00
		<b>Balance Due</b>		\$99.00

Susan Stonoha <sues@netcllc.com>

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**[External] Invoice L4270382022 from Netc, L.L.C.**

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Susan Stonoha <sues@netcllc.com>

Wed, Mar 16, 2022 at 08:07 PM GMT

CC:

BCC:

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.

Netc, L.L.  
C.

**Invoice** Due: 04/25/2022  
L4270382022

Amount Due: **\$99.00**

Greetings,

Somehow this went unprocessed in 2021. Please confirm this will be paid for the 2022 calendar year.

Many thanks and please contact me with any questions. You may choose 'View & Pay Invoice' below to process via cc or wire transfer/ACH.

Sincerely,  
Netc, L.L.C.

View & Pay  
Invoice

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**2 attachments**

image001.gif

Inv\_L4270382022\_from\_Netc\_L.L.C.\_16768.pdf