

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1646876  
Vendor Name: Apporto Corporation  
Invoice Number: 3370  
Invoice Date: 1/26/2022  
PO Number: P0002051  
Check Number: E0089125  
Check Amount: \$ 4,250.00  
Check Date: 04/12/2022  
Voucher Number: V0736157  
Document Type: AP Invoice

Document Below

**Apporto Corporation**

261 Walter hays Dr  
Palo Alto, CA 94303 US  
jennifer@apporto.com

**INVOICE**

BILL TO  
Accounts payable  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
United States

INVOICE 3370  
DATE 01/26/2022  
TERMS Net 30  
DUE DATE 02/25/2022

PO NUMBER  
P0002051

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Cyber Lab	Per named license-5 months	50	85.00	4,250.00

BALANCE DUE **USD 4,250.00**

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[External] Invoice 3370 from Apporto Corporation

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Apporto Corporation <invoices@apporto.com>

Wed, Apr 6, 2022 at 06:39 PM GMT

CC:

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact}/** for iPhone */ @media only screen and (min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px 0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } }/** for iPad */ /** @media only screen and (min-device-width : 768px) { } */
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INVOICE 3370 DETAILS

Apporto Corporation

**DUE 02/25/2022**

**USD 4,250.00**

**Review and pay**

Powered by QuickBooks

Dear Accounts payable,

We appreciate your business. Please find your invoice details here. Feel free to contact us if you have any questions. Have a great day!

Have a great day,  
Apporto Corporation

**Bill to**

Accounts payable  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL  
60137  
United States

**Terms**

Net 30

**Po number**

P0002051

**Cyber Lab**

USD 4,250.00

Per named license-5 months

50 X USD 85.00

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Balance due      USD 4,250.00

**Review and pay**

Apporto Corporation

261 Walter hays Dr Palo Alto, CA 94303 US

[jennifer@apporto.com](mailto:jennifer@apporto.com)

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**1 attachment**

Invoice\_3370\_from\_Apporto\_Corporation.pdf