

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084432
Vendor Name: Enterprise Rent-A-Car - Glen Ellyn
Invoice Number: 29868081
Invoice Date: 5/15/2022
PO Number:
Check Number: 0299589
Check Amount: \$ 864.15
Check Date: 06/07/2022
Voucher Number: V0738930
Document Type: AP Invoice

Document Below

EAN SERVICES, LLC
PO BOX 402383
ATLANTA, GA 30384-2383

For Billing Inquiries
8775306141
askaradmin@ehi.com

ENTERPRISE HOLDINGS.



{COLLEGE OF DUPAGE-DIRECT BILL

Consolidated Inv. #: 29868081
Consolidated Inv. Date: 15-May-2022

Rental Summary

(all amounts in USD)

Enterprise Rent-A-Car Total	864.15
Grand Total Amount Due	864.15

For billing inquiries, please contact us at 8775306141 or askaradmin@ehi.com.

Payments are due within 30 days from the consolidated invoice date. Please mail payments in **USD** to:

EAN SERVICES, LLC
PO BOX 402383
ATLANTA, GA - 30384-2383

If you prefer to wire your payments to us, our bank details are as follows: Please email remittance detail to ARADMIN@EHI.COM:

Bank Name : BANK OF AMERICA
Overnight Address : 6000 FELDWOOD ROAD
ATTN: LOCKBOX 402383
COLLEGE PARK, GA 30384-2383
US

Account # : 3752101429
Routing Number : 111000012 (ACH-Electronic Check)
Routing Number : 0260-0959-3 (EFT-Wire Transfer)
Name on Account : EAN SERVICES, LLC
SWIFT Number : BOFAUS3N (USD Payments) BOFAUS6S (non-USD Payments)



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COLLEGE OF DUPAGE-DIRECT BILL
Rental Summary

Consolidated Inv. #: 29868081
Consolidated Inv. Date: 15-May-2022

Please Return This Page With Payments in USD

Account #	Billing Number	Bill Ref#	Rental Agreement #	Amount Due	Amount Paid
15A9831	15101727	90139884635	557055772	864.15	
Total in USD				864.15	



EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383 For Billing Inquiries 8775306141 askaradmin@ehi.com Fed Tax Id: 430724835		ENTERPRISEHOLDINGS. <div style="display: flex; align-items: center;"> </div>		{COLLEGE OF DUPAGE-DIRECT BILL Rental Summary Consolidated Inv. #: 29868081 Consolidated Inv. Date: 15-May-2022	
RA # Renter Name CARD/OTTO	Ext Bill Ref # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Pickup Date Pickup Location Return Date Return Location Car Class	Charges	Total Charges	Amount in USD
Enterprise Rent-A-Car					
Contract ID / Account Number 15A9831 {COLLEGE OF DUPAGE-DIRECT BILL					
Billing Number 15101727 {COLLEGE OF DUPAGE-DIRECT BILL					
557055772		05/11/2022 22:57	4 DAY @ 180.00	720.00	
BOWERS, JAMES		COLLEGE PARK, GA	DISCOUNT	-36.00	
		05/15/2022 18:35	Tax, Surcharge and Fee	180.15	
		COLLEGE PARK, GA			
		PFAR	Total	USD 864.15	864.15
15A9831 {COLLEGE OF DUPAGE-DIRECT BILL - Billing Number 15101727			Grand Total in USD		864.15
Enterprise Rent-A-Car Grand Total For Account Number {COLLEGE OF DUPAGE-DIRECT BILL in USD					864.15



"askaradmin@ehi.com" <askaradmin@ehi.com>

[External] Invoice from Enterprise Rent-A-Car

"askaradmin@ehi.com" <askaradmin@ehi.com>

Mon, May 16, 2022 at 06:01 AM 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.

Attached please find your Enterprise Rent-A-Car invoice.

Thank you for your prompt payment.

Best regards,
Enterprise Rent-A-Car

This e-mail was sent to
invoicing@cod.edu

File/s Attached with this email:

1) 15A9831_15101727_US_USD_29868081_20220515_EMAIL.pdf

1 attachment

15A9831_15101727_US_USD_29868081_20220515_EMAIL.pdf