

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1407461

Vendor Name: Trip Advisor, Inc.

Invoice Number: 230453313710

Invoice Date: 3/31/2022

PO Number: P0002325

Check Number: 0300062

Check Amount: \$ 2,169.00

Check Date: 06/21/2022

Voucher Number: V0740767

Document Type: AP Invoice

Document Below



INVOICE

Invoice: 230453313710
Invoice Date: March 31, 2022
Account No: 2304559580
Payment Terms: Net due 60
Due Date: May 30, 2022

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: Bianca Amorim
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 230453313710 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, 2022 - Mar 30, 2023	1	2,169.00	2,169.00

Net Amount:	2,169.00
Amount Due:	USD 2,169.00

To ensure accurate payment allocation, please reference 230453313710 with your payment and provide remittance detail to AccountsReceivable@TripAdvisor.com

Invoice Questions? Please email billing@tripadvisor.com.

TripAdvisor, LLC - 400 1st Avenue Needham, MA 02494



INVOICE

Invoice: 230453313710
Invoice Date: March 31, 2022
Account No: 2304559580
Payment Terms: Net due 60
Due Date: May 30, 2022

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
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 230453313710 in your remit information

Account No	2304559580
Invoice	230453313710
Invoice Date	March 31, 2022
Net Amount	2,169.00
Tax	0.00
Payments	0.00
Adjustments	0.00
Amount Due	USD 2,169.00

Invoice Questions? Please email billing@tripadvisor.com.

TripAdvisor, LLC - 400 1st Avenue Needham, MA 02494

"Barrios, Isabel" <barriosi142@cod.edu>

TripAdvisor Invoice.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Jun 8, 2022 at 09:02 PM GMT

CC:

BCC:

1 attachment

TripAdvisor Invoice.pdf