

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1394281  
Vendor Name: Economic Modeling LLC  
Invoice Number: INV12487  
Invoice Date: 5/31/2022  
PO Number: P0003505  
Check Number: E0090051  
Check Amount: \$ 8,000.00  
Check Date: 06/15/2022  
Voucher Number: V0740939  
Document Type: AP Invoice

Document Below



Economic Modeling LLC  
232 N Almon Street  
Moscow ID 83843

# Invoice

#INV12487

5/31/2022

## Bill To:

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn Illinois 60137-6599  
United States

## TOTAL

\$8,000.00

PO #	Primary Contact	Terms	Currency	Due Date
		Net 30	USD	6/30/2022

Item	Term Start Date	Term End Date	Quantity	Price	Amount
Alumni Outcomes - HE Study 2 of 2			1		\$8,000.00

**Thank you for your business!**

ACH Payment information is as follows:  
JP Morgan Chase Bank  
Economic Modeling LLC (EMSI)  
Account No: 377991812  
ACH Routing Number: 074000010  
Wire Routing Number: 021000021  
Swift: CHASUS33  
Remittance Email: AR@emsibg.com

Sub Total \$8,000.00

Taxes \$0.00

**Total** \$8,000.00

Payments/Credits \$0.00

**Balance** \$8,000.00

"AR@EmsiBG.com" <AR@EmsiBG.com>

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**[External] Emsi Burning Glass: Invoice #INV12487**

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"AR@EmsiBG.com" <AR@EmsiBG.com>

Sat, Jun 4, 2022 at 11:36 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.

*Dear Customer,*

*Please find attached your invoice INV12487 dated 5/31/2022 for \$8,000.00 USD.*

*We would appreciate payment by the due date 6/30/2022.*

*If you have questions about these charges, please contact us at the return address.*

*We appreciate your business.*

***Emsi Burning Glass***

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**1 attachment**

Invoice\_INV12487\_1654385804392.pdf