

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1399463
Vendor Name: Bloomboard, Inc.
Invoice Number: 3393
Invoice Date: 5/17/2022
PO Number: P0003588
Check Number: 0301625
Check Amount: \$ 1,999.00
Check Date: 08/16/2022
Voucher Number: V0749137
Document Type: AP Invoice

Document Below



BloomBoard Inc

5401 Walnut Street
Suite 200
Pittsburgh, PA 15232

accountsreceivable@bloomboard.com

Invoice

Date	Invoice #
5/17/2022	3393

Bill To
College of DuPage 425 Fawell Blvd., BIC 3B15A Glen Ellyn, IL 60137

Terms
Net 30

Description	Amount
FTP for one year from 06/01/2022-05/31/2023	1,999.00

Invoice Total	\$1,999.00
Payments To Date	\$0.00
Balance Due	\$1,999.00

"\"Intuit E-Commerce Service\" <quickbooks@notification.intuit.com>

[External] Invoice 3393 from BloomBoard Inc

"\"Intuit E-Commerce Service\" <quickbooks@notification.intuit.com>

Wed, May 18, 2022 at 06:27 PM GMT

CC: braden.ditch@bloomboard.com <braden.ditch@bloomboard.com>, michael.rovnarik@bloomboard.com <michael.rovnarik@bloomboard.com>

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:

Your invoice-3393 for 1,999.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
BloomBoard Inc

www.bloomboard.com

To view attachment
Open the attached PDF file. You must have [Acrobat® Reader®](#) installed to view the attachment.

1 attachment

Inv_3393_from_BloomBoard_Inc_41064.pdf



BloomBoard Inc

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Invoice

Date	Invoice #
5/17/2022	3393

Bill To
College of DuPage 425 Fawell Blvd., BIC 3B15A Glen Ellyn, IL 60137

Terms
Net 60

Description	Amount
FTP for one year from 06/01/2022-05/31/2023	1,999.00

Invoice Total	\$1,999.00
Payments To Date	\$0.00
Balance Due	\$1,999.00