

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084432

Vendor Name: Enterprise Rent-A-Car - Glen Ellyn

Invoice Number: 30216804

Invoice Date: 6/25/2022

PO Number:

Check Number: 0301683

Check Amount: \$ 2,214.36

Check Date: 08/16/2022

Voucher Number: V0747679

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. #: 30216804  
Consolidated Inv. Date: 25-Jun-2022

### **Rental Summary**

(all amounts in USD)

Enterprise Rent-A-Car Total	2,214.35
<b>Grand Total Amount Due</b>	<b>2,214.35</b>

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. #: 30216804  
Consolidated Inv. Date: 25-Jun-2022

**Please Return This Page With Payments in USD**

Account #	Billing Number	Bill Ref#	Rental Agreement #	Amount Due	Amount Paid
15A9831	15101727	750051142502	6S67SN	1,328.55	
15A9831	15101727	750051142449	6S6857	885.80	
<b>Total in USD</b>				<b>2,214.35</b>	



EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383		ENTERPRISE HOLDINGS.		{COLLEGE OF DUPAGE-DIRECT BILL Rental Summary	
For Billing Inquiries 8775306141 askaradmin@ehi.com		<div>Alamo</div> <div>Enterprise</div> <div>National</div>		Consolidated Inv. #: 30216804 Consolidated Inv. Date: 25-Jun-2022	
Fed Tax Id: 430724835					
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					
6S67SN DARDEN, THEODORE	06/18/2022 11:40 GLEN ELLYN, IL 06/25/2022 07:48 GLEN ELLYN, IL FVAR	1 WEEK @ 1320.50 Tax, Surcharge and Fee   Total	1,320.50 8.05   USD 1,328.55	1,328.55	
6S6857 JUDY, MARY BETH	06/18/2022 11:44 GLEN ELLYN, IL 06/25/2022 07:47 GLEN ELLYN, IL MVAR	1 WEEK @ 877.75 Tax, Surcharge and Fee   Total	877.75 8.05   USD 885.80	885.80	
15A9831 {COLLEGE OF DUPAGE-DIRECT BILL - Billing Number 15101727			Grand Total in USD		2,214.35
Enterprise Rent-A-Car Grand Total For Account Number {COLLEGE OF DUPAGE-DIRECT BILL in USD					
					2,214.35



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

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**[External] Invoice from Enterprise Rent-A-Car**

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

Sun, Jun 26, 2022 at 01:54 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.

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\_30216804\_20220625\_EMAIL.pdf

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**1 attachment**

15A9831\_15101727\_US\_USD\_30216804\_20220625\_EMAIL.pdf