

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451249
Vendor Name: Mood Media North America Holdings Corp,
Invoice Number: 56588639
Invoice Date: 1/1/2022
PO Number: P0002676
Check Number: 0301744
Check Amount: \$ 624.60
Check Date: 08/16/2022
Voucher Number: V0749275
Document Type: AP Invoice

Document Below



Mood Media
2100 S IH-35 Frontage Rd
Suite 200
Austin, TX 78704
(800) 345-5000
www.moodmedia.com

Page 1 of 1

Invoice Number	56588639
Invoice Date	01-JAN-22
Invoice Type	RMR INVOICE
Account Number	674611

Bill To

Location

INN AT WATERS EDGE
425 FAWELL BLVD
Glen Ellyn, IL 60137
United States

INN AT WATERS EDGE
425 FAWELL BLVD
Glen Ellyn, IL 60137

Due Date	Late Charge	Sales Person	Purchase Order	Sales Order	Payment Terms	Currency
11-JAN-22	2.5%			USMR3459869	Net 10	USD

Num	Description	Amount	Tax
1	MOOD MEDIA Recurring Services from 01-JAN-22 to 31-DEC-22	621.84	0.00

PAY YOUR BILL, VIEW OR PRINT YOUR INVOICE AND MANAGE AUTO
PAY AT IRECEIVABLES.MOODMEDIA.COM. THANK YOU FOR
CHOOSING MOOD.

Please note that your invoice reflects your updated rate.

**Property tax applied on leased equipment*

*Property Tax	2.76
Transaction Fee	0.00
Subtotal	624.60
Sales Tax	0.00
Total	624.60
Payments	0.00
Credits	0.00
Balance Due	624.60

DETACH AND REMIT BOTTOM PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS.

Account	Ship To	Invoice #	Invoice Date	Terms	Due Date	Balance Due
674611		56588639	01-JAN-22	Net 10	11-JAN-22	624.60

Bill To

Remit To

INN AT WATERS EDGE
425 FAWELL BLVD
Glen Ellyn, IL 60137
United States

Mood Media
P.O.Box 71070
Charlotte, NC 28272-1070
United States

0000674611565886392022010100000624605

MOOD Billing <noreply@moodmedia.com>

[External] MOOP1CDB - MOOD MEDIA INVOICE #56588639

MOOD Billing <noreply@moodmedia.com>

Mon, Dec 20, 2021 at 04:39 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 is your most recent invoice, please remit payment as instructed.

MAKE YOUR PAYMENT TODAY

Online: [iReceivables](#)

Call: [1.800.426.1600](#)

Mail: Refer to remit address on invoice.

Sign Up for AutoPay: [Sign Up](#)

Frequently Asked Questions: [FAQ's](#)

Please note that invoices referenced in this notice are subject to late fees for payments received after your due date.

Sincerely,

Mood Media

facebook.com/moodmedia / [@moodmedia](https://twitter.com/moodmedia)

www.moodmedia.com

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1 attachment

56588639.pdf