

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1636291  
Vendor Name: Pivot Interactives SBC  
Invoice Number: A60C63B4-0001  
Invoice Date: 6/15/2022  
PO Number: P0003573  
Check Number: 0301776  
Check Amount: \$ 220.00  
Check Date: 08/16/2022  
Voucher Number: V0749618  
Document Type: AP Invoice

Document Below

# Invoice



Invoice number A60C63B4-0001  
Date of issue June 15, 2022  
Date due July 15, 2022  
PO# P0003573  
Institution College of DuPage

Pivot Interactives SBC  
110 Bank Street SE #2303  
Minneapolis, Minnesota 55414  
United States  
info@pivotinteractives.com

Bill to  
College of DuPage  
425 Fawell Blvd  
Accounts Payable  
Glen Ellyn, Illinois 60137  
United States  
+1 630-942-2238  
invoicing@cod.edu

**\$220.00 due July 15, 2022**

[Pay online](#)

Description	Qty	Unit price	Amount
Institution License Renewal (22 seats)	1	\$220.00	\$220.00
Subtotal			\$220.00
Tax is exempted			
Total			\$220.00
Amount due			\$220.00

#### Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.  
Routing number 121000248  
Account number 40630137193113210  
SWIFT code WFBUS6S

Pivot Interactives SBC <invoice+statements+acct\_1FOpQNKz0K7gpE8q@stripe.com>

[External] New invoice from Pivot Interactives SBC #A60C63B4-0001

Pivot Interactives SBC <invoice+statements+acct\_1FOpQNKz0K7gpE8q@stripe.com>

Wed, Jun 15, 2022 at 01:47 PM GMT

CC:

BCC:

/\*\* \* These initial styles are copied from lib/letter/private/email/component/stripe\_email\_layout/style.css \*/  
html, body, td, a, span, div[style\*='margin: 16px 0'] { border: 0 !important; margin: 0 !important; outline: 0 !important; text-decoration: none !important; } a, span, td, th { -webkit-font-smoothing: antialiased !important; -moz-osx-font-smoothing: grayscale !important; } /\*\* \* main content \*/ .st-Wrapper { margin: 0 auto; min-width: 480px; width: 480px; }

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.



Pivot Interactives SBC

Invoice from Pivot Interactives SBC

**\$220.00**

Due July 15, 2022



↓ Download invoice

To College of DuPage

From Pivot Interactives SBC

Pay this invoice

Invoice #A60C63B4-0001

Institution License Renewal (22 seats)

\$220.00

Qty 1

Tax is exempted

Amount due

\$220.00

Questions? Visit our support site at <https://www.pivotinteractives.com> or contact us at [info@pivotinteractives.com](mailto:info@pivotinteractives.com).

**PAY \$220.00 WITH ACH OR WIRE TRANSFER**

Bank transfers, also known as ACH payments, can take up to five

business days. To pay via ACH, transfer funds using the following bank information.

Bank name	WELLS FARGO BANK, N.A.
Routing number	121000248
Account number	40630137193113210
SWIFT code	WFBIUS6S

Powered by **stripe** | [Learn more about Stripe Invoicing](#)

---

**1 attachment**

Invoice-A60C63B4-0001.pdf