

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088875
Vendor Name: Twenty Six LLC
Invoice Number: 33505320
Invoice Date: 7/13/2022
PO Number: P0004003
Check Number: 0301808
Check Amount: \$ 800.00
Check Date: 08/16/2022
Voucher Number: V0749882
Document Type: AP Invoice

Document Below



INVOICE 33505320

Invoice Date: July 13, 2022
Due Date: August 1, 2022

UNPAID

INVOICED TO:
Margaret Hernandez
College of DuPage
425 Fawell Blvd
Glen Ellyn, Illinois 60137
hernandezm137@cod.edu

DESCRIPTION	AMOUNT
WCONLINE - Product Subscription - cod.mywconline.com (August 1, 2022 to July 31, 2023)	\$800.00
TOTAL	\$800.00

TRANSACTION LOG:

DATE	METHOD	TRANSACTION ID	AMOUNT
AMOUNT DUE			\$800.00

TWENTY SIX DESIGN LLC
52 Riley Road #380, Celebration, FL 34747
www.26LLC.com - support@26llc.com
FEIN: 46-3086083

Terms of Service: http://26llc.com/doc_tos.php
Billing Portal: <http://billing.26llc.com>
IRS W9: <http://26llc.com/w9.pdf>

"Barrios, Isabel" <barriosi142@cod.edu>

26 Design Invoice 33505320 (1).pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Aug 8, 2022 at 03:20 PM GMT

CC:

BCC:

1 attachment

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