

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1394281  
Vendor Name: Economic Modeling LLC  
Invoice Number: INV13341  
Invoice Date: 8/1/2022  
PO Number: P0003920  
Check Number: E0090908  
Check Amount: \$ 8,500.00  
Check Date: 08/10/2022  
Voucher Number: V0749271  
Document Type: AP Invoice

Document Below



Economic Modeling LLC  
232 N Almon Street  
Moscow ID 83843

# Invoice

#INV13341  
8/1/2022

## Bill To:

College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599  
United States

## TOTAL

**\$8,500.00**

PO #	Primary Contact	Terms	Currency	Due Date
		Net 30	USD	8/31/2022

Item	Term Start Date	Term End Date	Quantity	Price	Amount
Profile Analytics - HE	8/1/2022	7/31/2023	1		\$8,500.00

**Thank you for your business!**

ACH Payment information is as follows:  
JP Morgan Chase Bank  
Economic Modeling LLC (EMSI)  
Account No: 377991812  
ACH Routing Number: 074000010  
Wire Routing Number: 021000021  
Swift: CHASUS33  
Remittance Email: AR@emsibg.com

Sub Total \$8,500.00

Taxes \$0.00

**Total** \$8,500.00

Payments/Credits \$0.00

**Balance** **\$8,500.00**

"AR@EmsiBG.com" <AR@EmsiBG.com>

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**[External] Emsi Burning Glass: Invoice #INV13341**

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"AR@EmsiBG.com" <AR@EmsiBG.com>

Tue, Aug 2, 2022 at 06:51 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.

*Dear Customer,*

*Please find attached your invoice INV13341 dated 8/1/2022 for \$8,500.00 USD.*

*We would appreciate payment by the due date 8/31/2022.*

*If you have questions about these charges, please contact us at the return address.*

*We appreciate your business.*

***Emsi Burning Glass***

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**1 attachment**

Invoice\_INV13341\_1659466273770.pdf



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232 N Almon Street  
Moscow ID 83843

# Invoice

#INV13341

8/1/2022

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