

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1638250  
Vendor Name: SekureTrak Inc,DBA TraknProtect  
Invoice Number: 2925  
Invoice Date: 6/9/2022  
PO Number: P0003970  
Check Number: E0090931  
Check Amount: \$ 1,227.53  
Check Date: 08/10/2022  
Voucher Number: V0749488  
Document Type: AP Invoice

Document Below

**SekureTrak Inc. d/b/a  
TraknProtect**

1240 N. Lake Shore Dr., Unit 5B  
Chicago, IL 60610 US  
(312) 683-9586  
accounting@traknprotect.com



**INVOICE**

**BILL TO**

Dylan Morici  
College of DuPage/Inn at Water's Edge  
425 Fawell Blvd  
Office Location CH1007  
Glen Ellyn, IL 60137

**SHIP TO**

Dylan Morici  
College of DuPage/Inn at Water's Edge  
425 Fawell Blvd  
Office Location CH1007  
Glen Ellyn, IL 60137

**INVOICE**

2925

**DATE**

06/09/2022

**TERMS**

Due on receipt

**DUE DATE**

06/09/2022

ACTIVITY	QTY	RATE	AMOUNT
Subscription Fee:TraknProtect SaaS Subscription Fee Annual Renewal license fee for 3 safety buttons	3	89.27	267.81
Subscription Fee:TraknProtect Annual System Check Renewal of annual preventative maintenance fee	1	644.72	644.72
Subscription Fee:TraknProtect SaaS Subscription Fee Renewal of LTE data fee for 9 Gateways	9	5.00	45.00
Subscription Fee:LTE Cellular Activation & Licensing Fee - Discounted Subscription Fee	2	135.00	270.00
For ACH payments: Bank: JP Morgan Chase Bank N.A. ACH Routing Number: 071000013 ACH Account Number: 587822300 Account Name: SekureTrak Inc., DBA/TraknProtect			SUBTOTAL 1,227.53
			TAX 0.00
			TOTAL 1,227.53
			<b>BALANCE DUE \$1,227.53</b>

Late payments will be subject to the late fees as provided in the contract, and if there is none provided, then at 1% per month. Any invoices that are overdue by 60 days will be at risk for suspension of their account, resulting in employee safety risk and/or non-compliance of local laws.

All amounts are shown in USD currency.  
Page 1 of 1

Rebecca Geraci <rebecca.geraci@Traknprotect.com>

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**[External] TraknProtect Invoice 2925 OVERDUE**

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**Rebecca Geraci** <rebecca.geraci@Traknprotect.com>

Wed, Jul 13, 2022 at 05:38 PM GMT

CC: TraknProtect Accounting <accounting@Traknprotect.com>

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.

Hello Dylan,

Attached please find our invoice #2925 for \$1,227.53. We want to bring this to your attention that the payment is overdue - you will begin to incur late fees, if not paid promptly.

Also, as we update our customer files, could you please provide the best contact phone number for yourself and your accounting department?

Thank you!

**Best,**

**Becky Geraci**

Executive Assistant

[TraknProtect.com](http://TraknProtect.com)

O. 773.828.6960

C. 630.362.1583

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**2 attachments**

Invoice 2925.pdf

image001.png

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