

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087383
Vendor Name: ESM Solutions Corp
Invoice Number: INV-5888
Invoice Date: 7/29/2022
PO Number: P0003934
Check Number: E0091108
Check Amount: \$ 1,000.00
Check Date: 08/24/2022
Voucher Number: V0750252
Document Type: AP Invoice

Document Below



INVOICE

College of Dupage
Attention: Donna Berliner
425 Fawell Blvd
GLEN ELLYN IL 60137-6599

Invoice Date
Jul 29, 2022

Invoice Number
INV-5888

Reference
Mercury Commerce Data
SOW

ESM Solutions Corporation
2001 Market Street
Suite 2500
Philadelphia, PA 19103
United States

Description	Quantity	Unit Price	Amount USD
Mercury Commerce Data SOW	1.00	1,000.00	1,000.00
Subtotal			1,000.00
TOTAL USD			1,000.00

Due Date: Aug 28, 2022

Please contact accountsreceivable@esmsolutions.com for ACH information.

Thank you!
Team ESM

Notice: This e-mail message, together with any attachments, contains information of ESM Solutions that may be confidential, proprietary and/or legally privileged. Unauthorized disclosure or use is prohibited. If you are not the intended recipient, and have received this message in error, please notify us immediately by reply e-mail and then delete it from your system.



PAYMENT ADVICE

To: ESM Solutions Corporation
2001 Market Street
Suite 2500
Philadelphia, PA 19103
United States

Customer College of Dupage
Invoice Number INV-5888
Amount Due 1,000.00
Due Date Aug 28, 2022

Amount Enclosed

Enter the amount you are paying above

[External] Invoice INV-5888 from ESM Solutions Corporation for College of Dupage

Accounts Receivable <messaging-service@post.xero.com>

Fri, Jul 29, 2022 at 06:49 PM GMT

CC:

BCC:

@media only screen {html { min-height: 100%; background: #fff; }}@media only screen and (max-width:595px) {
table.body img { width: auto; height: auto; }table.body center { min-width: 0 !important; }table.body .container {
width: 100% !important; }table.body .columns { height: auto !important; -moz-box-sizing: border-box; -webkit-box-
sizing: border-box; box-sizing: border-box; padding-left: 15px !important; padding-right: 15px !important; }th.small-
12 { display: inline-block !important; width: 100% !important; }}

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.



[View invoice](#)

\$1,000.00 due Aug 28
INV-5888

Hi Accounts Payable,

Here's invoice INV-5888 for USD\$ 1,000.00.

View your bill online: <https://in.xero.com/6BpKw0caxnd374RAe3xCIAX75rC7FySjrPaibPT>

From your online bill you can print a PDF, export a CSV, or create a free login and view your outstanding bills.

If you have any questions, please let us know.

Thanks,
ESM Solutions Corporation

2 attachments

Invoice INV-5888.pdf

ESM SOW- CoD Mercury Commerce Data - countersigned.pdf