

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1556128
Vendor Name: Paxen Publishing LLC
Invoice Number: SI-008935
Invoice Date: 8/4/2022
PO Number: P0003684
Check Number: E0091134
Check Amount: \$ 849.01
Check Date: 08/24/2022
Voucher Number: V0750341
Document Type: AP Invoice

Document Below



INVOICE

INVOICE #: SI-008935
DATE: 08/04/2022

Paxen Publishing, LLC
2194 Highway A1A, Suite 208
Indian Harbour Beach, FL 32937
Phone 321-425-3030

accounting@aztecsoftware.com
www.aztecsoftware.com

Remit to:
Paxen Publishing, LLC
2194 Highway A1A, Suite 208
Indian Harbour Beach, FL 32937
Phone 321-425-3030

ACH/WIRE Remittance Details:
ABA: 211170101
ACCOUNT: 0024159193

BILL TO: College of DuPage
Attn: Accounts Payable
425 Fawell Boulevard
Glen Ellyn, IL 60137

SHIP TO: College of DuPage Shipping & Receiving
Attn: Ashley McLaughlin
425 Fawell Blvd
Glen Ellyn, IL 60137

QUOTE #	CUSTOMER PO#	SALES ORDER #	SHIPPING METHOD	PAYMENT TERMS	DUE DATE
QUO-11918-B8G2L3	P0003684	Sales Order-SO-008008	UPS	Due on Receipt	08/04/2022

ITEM #	DESCRIPTION	QTY	START DATE	END DATE	AMOUNT
9781955621458	Pre-GED Complete Prep	27		\$27.95 ea	\$754.65
Freight Percentage 12.5%	Freight Percentage 12.5%	.0387			\$94.36
SUBTOTAL					\$849.01
Freight & Handling					\$0.00
Sales Tax					\$0.00
TOTAL					\$849.01

In an effort to avoid service interruptions, Aztec renewal invoices are sent 30 days prior to license expiration.

Invoice Date: 08/04/2022 Terms: Due on Receipt Due Date: 08/04/2022 Customer ID: 0000001351

PaxenAccounting <accounting@paxenpublishing.com>

[External] SI-008935 College of DuPage

PaxenAccounting <accounting@paxenpublishing.com>

Fri, Aug 5, 2022 at 02:03 PM GMT

CC: PaxenAccounting <accounting@paxenpublishing.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.

Dear Customer,

A document is attached to this email as a PDF file.

Invoice number SI-008935

Due Date: 08/04/2022

If you have any questions, please reply to this email.

To view this, click on the attachment. Adobe Acrobat should launch. If you do not have Acrobat installed on your computer, you can download it from [here](#).

Please remit payments to:
2194 Highway A1A, Suite 208
Indian Harbour Beach, FL 32937

Sincerely,
Paxen Publishing, LLC
accounting@paxenpublishing.com

Anne Dirr

Accounting Specialist

2194 Highway A1A, Suite 208
Indian Harbour Beach, FL 32937

Main 866.547.1895 ext. 415

Phone | Fax | Text 321.204.3556

www.paxenpublishing.com

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2 attachments

SI-008935.pdf

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