

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1638250

Vendor Name: SekureTrak Inc,DBA TraknProtect

Invoice Number: 2958

Invoice Date: 7/4/2022

PO Number:

Check Number: E0091151

Check Amount: \$ 220.00

Check Date: 08/24/2022

Voucher Number: V0750130

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

2958

DATE

07/04/2022

TERMS

Due on receipt

DUE DATE

07/04/2022

ACTIVITY	QTY	RATE	AMOUNT
Subscription Fee:LTE Cellular Activation & Licensing Fee - Retail Subscription Fee	2	110.00	220.00

We prefer payment by ACH!

Bank: JP Morgan Chase Bank N.A.

ACH Routing Number: 071000013

ACH Account Number: 587822300

Account Name: SekureTrak Inc., DBA/TraknProtect

BALANCE DUE

\$220.00

Pay invoice

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.

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"Fanelli Munguia, Cassi" <munguiac@cod.edu>

01-10-18004-5309001

"Fanelli Munguia, Cassi" <munguiac@cod.edu>

Thu, Aug 18, 2022 at 05:38 PM GMT

CC:

BCC:

Cassi Fanelli Munguia

(She/Her [learn more](#))

Academic Division Business Associate

Arts, Communication and Hospitality

MAC 271 | 425 Fawell Blvd., Glen Ellyn, IL 60137

630.942.2596 | munguiac@cod.edu

2 attachments

TraknProtect Activation Fee.pdf

image001.png