

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1642079
Vendor Name: Xytech Systems Corporation
Invoice Number: 45477
Invoice Date: 6/17/2022
PO Number:
Check Number: E0091168
Check Amount: \$ 5,990.00
Check Date: 08/24/2022
Voucher Number: V0750247
Document Type: AP Invoice

Document Below

**Xytech Systems LLC**

9410 Topanga Canyon Blvd, Suite 200
Chatsworth, CA 91311
Phone: +1 818 698 4922
AccountsUS@XytechSystems.com

College of DuPage

Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
Attn: Kevin Casey

Invoice

Number: **45477**Invoice Date: **06-17-2022**Due Date: **08-16-2022**

Description	Price
Job: 9797 Dash Subscription	PO: 3479
9 months Subscription	2,990.00

This invoice covers Dash Subscription for the period of July 01,2022 - March 31,2023



Thank you for being a loyal customer!

Invoice Subtotal 2,990.00

Tax Total 0.00

Invoice Amount USD 2,990.00

Please Remit To:

Xytech Systems LLC
9909 Topanga Canyon Blvd. #162
Chatsworth, CA 91311

Payment by EFT or Wire Transfer (WT)

JP Morgan Chase Bank Account No: XXXXX7480
ABA: Routing No: 322271627
SWIFT: CHASUS33

"mpoffice@xytechsystems.com" <mpoffice@xytechsystems.com>

[External] Xytech Systems LLC, Invoice 45477

"mpoffice@xytechsystems.com" <mpoffice@xytechsystems.com> Fri, Jun 17, 2022 at 10:25 PM GMT

CC:

BCC:

.cs2654AE3A {text-align:left;text-indent:0pt;margin:0pt 0pt 0pt 0pt} .csC8F6D76 {color:#000000; background-color:transparent;font-family:Calibri;font-size:11pt;font-weight:normal;font-style:normal;}

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1 attachment

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