

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1595137

Vendor Name: Joubel AS

Invoice Number: 15048

Invoice Date: 7/27/2022

PO Number: P0003851

Check Number: W637

Check Amount: \$ 750.00

Check Date: 08/11/2022

Voucher Number: V0749647

Document Type: AP Invoice

Document Below

# Joubel AS

CO: Flow Coworking, Strandgata 9, 9008 TROMSØ, Norway  
Mobile phone: +47 970 43 272  
Email address: accounting@joubel.com  
Foretaksregisteret: NO 912 282 910 MVA  
joubel.com

Learning Technologies at College of DuPage  
425 Fawell Blvd, BIC 3401  
60137 Glen Ellyn, IL  
UNITED STATES

## INVOICE

Invoice no.: 15048  
Invoice date: 2022-07-27  
Cust. no.: 10447

### Payment information

Due date: 2022-07-28  
Bank account number: 1503.38.04870  
Bank: DNB Bank ASA,  
Dronning  
Eufemias gate 30,  
0191 OSLO  
IBAN number: NO1815033804870  
SWIFT code: DNBANOKK

Order number: 744  
Our contact: Siv-Hege Blikfeldt  
Reference: P0003851

Order date: 2019-10-14  
Your contact: Lara Tompkins  
Delivery address: 425 Fawell Blvd, BIC 3401  
60137 Glen Ellyn, IL, United States

PLEASE NOTE: Joubel AS does not accept checks

Description	Count	Unit price	VAT	Amount
H5P.com License (USD). 5 Authors, No Reporting. Period: 2022-01-15 - 2023-01-14	1	750.00	0.00	750.00
<b>Payment amount</b>				<b>USD 750.00</b>

Joubel AS <accounting@joubel.com>

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**[External] Invoice number 15048 from Joubel AS**

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**Joubel AS** <accounting@joubel.com>

Wed, Jul 27, 2022 at 08:20 AM GMT

CC:

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.

To invoicing@cod.edu

You have received an invoice from Joubel AS. Please open the attachment. It is possible to make a printout of the invoice from the web browser.

This email is sent from the financial application Tripletex ([www.tripletex.no](http://www.tripletex.no)). Any questions should be directed to the sender.

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**1 attachment**

Invoice-15048.pdf