

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1645216

Vendor Name: Angsten Holdings Inc,DBA Shopware Inc

Invoice Number: INV-007830

Invoice Date: 1/12/2023

PO Number: P0005211

Check Number: 0307091

Check Amount: \$ 1,560.00

Check Date: 01/18/2023

Voucher Number: V0767943

Document Type: AP Invoice

Document Below



Please remit payment to:
2175 Point Blvd. Suite 100
Elgin, IL 60123
888-222-7126

Invoice

INV-007830

Balance Due
\$1,560.00

Bill To
Jim Tumavich
College of Dupage
425 Fawell Blvd.
Glen Ellyn
60137 IL
US

Invoice Date : 01/12/2023
Terms : Net 30
Due Date : 02/11/2023
P.O.# : PO# 005211

Ship To
IL

#	Item & Description	Qty	Rate	Amount
1	Mastercam Educational Suite Maintenance Maintenance Instructor Sim #197013 1/31/2023 to 1/31/2024	1	0.00	0.00
2	Mastercam Educational Multi-Axis Maintenance for Instructor Sim #197013 1/31/2023 to 1/31/2024	1	0.00	0.00
3	Mastercam Educational Suite Maintenance Maintenance Instructor Sim #198057 1/31/2023 to 1/31/2024	1	0.00	0.00
4	Mastercam Educational Multi-Axis Maintenance for Instructor Sim #198057 1/31/2023 to 1/31/2024	1	0.00	0.00
5	Mastercam Educational Suite Maintenance Maintenance Instructor Sim #198058 1/31/2023 to 1/31/2024	1	0.00	0.00
6	Mastercam Educational Multi-Axis Maintenance for Instructor Sim #198058 1/31/2023 to 1/31/2024	1	0.00	0.00
7	Mastercam Educational Suite Maintenance Maintenance NethaspSim #N14142 1/31/2023 to 1/31/2024	13	120.00	1,560.00
8	Mastercam Educational Multi-Axis Maintenance for Nethasp Sim #N14142 1/31/2023 to 1/31/2024	13	0.00	0.00
9	Maintenance Renewal MP Educational Post - Haas UMC-750 5X Mill for Nethasp Sim #N14142 1/31/2023 to 1/31/2024	1	0.00	0.00

Sub Total 1,560.00

Total \$1,560.00

Balance Due \$1,560.00

Notes

SW-SL-1930

To make an ACH payment, please remit payment to:

JP Morgan Chase Bank

Routing number: 071000013

Account number: 693507532

Terms & Conditions

Net 60 days after receipt of invoice as described by the Local Government Prompt Payment Act.

[External] Invoice - INV-007830 from Shopware, Inc.

Shopware Admin Team <admin@shopwareinc.com>

Thu, Jan 12, 2023 at 05:03 PM UTC

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.



Invoice #INV-007830

College of Dupage,

Thank you for your business. Your invoice is attached but it can also be viewed, printed and downloaded as a PDF from the link below.

We are updating our customer records. If you are considered tax exempt, please complete the attached form and send back to us at admin@shopwareinc.com or fax it to 847-428-4359. **As of 1/6/2021, we changed our bank account number within JP Morgan Chase. If you would like to pay via ACH, please reference the attachment with our banking information.**

INVOICE AMOUNT

\$1,560.00

Invoice No	INV-007830
Invoice Date	01/12/2023
Due Date	02/11/2023

[VIEW INVOICE](#)

Thank you,
Michelle
Shopware, Inc.

1 attachment

INV-007830.pdf