

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1086903
Vendor Name: New Atlanta Communications
Invoice Number: 8003
Invoice Date: 1/5/2023
PO Number: P0005394
Check Number: 0307241
Check Amount: \$ 1,000.00
Check Date: 01/18/2023
Voucher Number: V0768144
Document Type: AP Invoice

Document Below



New Atlanta Communications, LLC
10945 State Bridge Rd Ste 105
Suite 105
Alpharetta, GA 30022
(678)712-5075
sales@newatlanta.com

INVOICE

BILL TO

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137-6599

INVOICE # 8003**DATE** 01/05/2023**DUE DATE** 03/06/2023**TERMS** Net 60**P.O. NUMBER**

P0005394

SALES REP

DG

DESCRIPTION

AMOUNT

SE-Subscription

ServletExec 6.0 AS 2-CPU Subscription Renewal thru 2/18/2025

1,000.00

BALANCE DUE

\$1,000.00

[External] Invoice from New Atlanta Communications, LLC for PO # P0005394

"New Atlanta Communications, LLC" <quickbooks@notification.intuit.com>

Thu, Jan 5, 2023 at 03:14 PM UTC

CC:

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and
(min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .
billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-
block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .
billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-
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shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .
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display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-
container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .
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container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-
container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .
billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .
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0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !
important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-
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totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .
subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .
footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .
detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-
and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding:
30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px
20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px
10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !
important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-
container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td {
padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width
: 768px) { */
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INVOICE 8003



New Atlanta Communications, LLC

DUE 03/06/2023

\$1,000.00

Print or save

Powered by QuickBooks

Dear College of DuPage,

Your invoice is attached. Please remit payment at your earliest convenience.
Thank you for your business - we appreciate it very much.

Sincerely,
New Atlanta Communications, LLC

New Atlanta Communications, LLC

10945 State Bridge Rd Ste 105 Suite 105 Alpharetta, GA 30022

(678)712-5075 sales@newatlanta.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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1 attachment

Invoice_8003_from_New_Atlanta_Communications_LLC.pdf