

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1301078  
Vendor Name: Sprout Social Inc.  
Invoice Number: 29431  
Invoice Date: 11/26/2022  
PO Number: P0004864  
Check Number: 0307340  
Check Amount: \$ 18,205.68  
Check Date: 01/20/2023  
Voucher Number: V0766399  
Document Type: AP Invoice

Document Below



### Bill To

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, Illinois 60137

**Sprout ID**  
163517

**PO #**

**Net Terms**  
Net 60

# \$18,205.68

Balance Due on 25 Jan 2023

### Item

Additional Profiles  
Additional Users  
Included Brand Keywords  
Included Profiles  
Included Users  
Premium Analytics  
Professional Plan

### Service Period

26 Nov 2022 – 25 Nov 2023  
26 Nov 2022 – 25 Nov 2023  
26 Nov 2022 – 25 Nov 2023  
26 Nov 2022 – 25 Nov 2023  
26 Nov 2022 – 25 Nov 2023  
26 Nov 2022 – 25 Nov 2023  
26 Nov 2022 – 25 Nov 2023

<b>Subtotal</b>	\$18,205.68
<b>Tax</b>	\$0.00
<b>Total Amount</b>	<b>\$18,205.68</b>
Adjustments	\$0.00
Payments Received	\$0.00
Remaining Balance	\$18,205.68

Please note: check payments sent anywhere but the listed PO Box may not be received. Wire/ACH options are strongly advised, especially in light of current events. Please do not hesitate to contact us with any questions. All payments in USD.

Pay by Check via Lockbox

Pay by Wire

Account Name

Swift #

Sprout Social, Inc.  
Dept. CH 17275  
Palatine, IL 60055-7275  
Download our W-9 [here](#).

Silicon Valley Bank  
3003 Tasman Dr.  
Santa Clara, CA  
95054

Sprout Social, Inc.  
**Account #**  
3302297531

SVBKUS6S  
**Bank Routing #**  
121140399

Billing Team <billingteam@sproutsocial.com>

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**[External] Sprout Social - College of DuPage - Invoice # INV-29431**

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**Billing Team** <billingteam@sproutsocial.com>

Mon, Nov 28, 2022 at 11:03 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.

Hi Invoicing Team,

Please review the attached invoice # INV-29431. Please submit payment at your earliest convenience. The due date is 01-25-2023.

Payment remittance is noted on the attached invoice for your reference.

Thank you,

Billing Team

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**1 attachment**

Invoice for College of DuPage - INV-29431 - 2022-11-28.pdf