

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1569436
Vendor Name: MCR Innovations Inc,D/B/A Advantage Bus
Invoice Number: 93709
Invoice Date: 1/2/2023
PO Number: P0005451
Check Number: E0093263
Check Amount: \$ 1,048.50
Check Date: 01/18/2023
Voucher Number: V0768088
Document Type: AP Invoice

Document Below

Advantage Business Equipment

11331 183rd St #190

Cerritos, CA 90703

(800) 560-2242

Customerservice@abe-online.com

ADVANTAGE
BUSINESS EQUIPMENT

ABE-Online.com

Tax ID: 83-1449867

Invoice

Date	Invoice #
1/2/2023	93709

Bill To
College of DuPage Attn: Accounts Payable 425 Fawell BLVD Glen Ellyn, IL 60137 Phone: 630-942-2228

Ship To
College of DuPage 425 Fawell BLVD Glen Ellyn, IL 60137 630-942-2238 P0001640

S.O. No.	P.O. No.	Terms	Due Date
		Net 60 Days	3/3/2023

Item	Description	Quantity	Rate	Amount
S-WycomSCM	Wycom Service contract with MICR license. Date valid through : 2/19/2023 to 2/19/2024 Your agreement includes: <ul style="list-style-type: none">• Express shipping on loaner units• Hardware repairs – parts and labor• Shipping on repairs/loaner units• Unlimited technical support• Standard programming modifications• Wycom system license release updates• Priority call back Out-of-state sale, exempt from sales tax	1	524.25	524.25
			0.00%	0.00

Please note our new remit address:
Advantage Business Equipment
11331 183rd St #190
Cerritos, CA 90703

Total \$524.25**Payments/Credits** \$0.00**Balance Due** \$524.25

"sales@abe-online.com" <sales@abe-online.com>

[External] Invoice 93709 from Advantage Business Equipment

"sales@abe-online.com" <sales@abe-online.com>

Wed, Jan 4, 2023 at 04:57 PM UTC

CC:

BCC:

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Advantage Business Equipment

Invoice Due: 03/03/2023
93709

Amount Due: **\$524.25**

Hello,

Your invoice-93709 for 524.25 is attached. Please remit payment at your earliest convenience.

Thank you for your order and if you have any questions, feel free to call or email us anytime.

To help improve our customer experience, we have put together a quick survey to allow you to rate your experience with us.

<https://www.shopperapproved.com/surveys/full.php?id=15896&code=YzB7Cm8X>

Thank you.

Sincerely,
Advantage Business Equipment
www.ABE-Online.com
800-560-2242

1 attachment

Inv_93709_from_Advantage_Business_Equipment_2184.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1569436

Vendor Name: MCR Innovations Inc,D/B/A Advantage Bus

Invoice Number: 93513

Invoice Date: 9/19/2022

PO Number: P0005450

Check Number: E0093263

Check Amount: \$ 1,048.50

Check Date: 01/18/2023

Voucher Number: V0768127

Document Type: AP Invoice

Document Below

Advantage Business Equipment

11331 183rd St #190

Cerritos, CA 90703

(800) 560-2242

Customerservice@abe-online.com

ADVANTAGE
BUSINESS EQUIPMENT

ABE-Online.com

Tax ID: 83-1449867

Invoice

Date	Invoice #
9/19/2022	93513

Bill To
College of DuPage Attn: Accounts Payable 425 Fawell BLVD Glen Ellyn, IL 60137 Phone: 630-942-2228

Ship To
College of DuPage 425 Fawell BLVD Glen Ellyn, IL 60137 630-942-2238 P0001640

S.O. No.	P.O. No.	Terms	Due Date
		Net 60 Days	11/18/2022

Item	Description	Quantity	Rate	Amount
S-WycomSCM	Wycom Service contract with MICR license. Date valid through : 12/18/2022 to 12/18/2023 Your agreement includes: <ul style="list-style-type: none">• Express shipping on loaner units• Hardware repairs – parts and labor• Shipping on repairs/loaner units• Unlimited technical support• Standard programming modifications• Wycom system license release updates• Priority call back Out-of-state sale, exempt from sales tax	1	524.25	524.25
			0.00%	0.00

Please note our new remit address:
Advantage Business Equipment
11331 183rd St #190
Cerritos, CA 90703

Total \$524.25**Payments/Credits** \$0.00**Balance Due** \$524.25

"sales@abe-online.com" <sales@abe-online.com>

[External] Invoice 93513 from Advantage Business Equipment

"sales@abe-online.com" <sales@abe-online.com>

Tue, Sep 20, 2022 at 05:49 PM GMT

CC:

BCC:

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Advantage Business Equipment

Invoice Due: 11/18/2022
93513

Amount Due: **\$524.25**

Hello,

Your invoice-93513 for 524.25 is attached. Please remit payment at your earliest convenience.

Thank you for your order and if you have any questions, feel free to call or email us anytime.

To help improve our customer experience, we have put together a quick survey to allow you to rate your experience with us.

<https://www.shopperapproved.com/surveys/full.php?id=15896&code=YzB7Cm8X>

Thank you.

Sincerely,
Advantage Business Equipment
www.ABE-Online.com
800-560-2242

1 attachment

Inv_93513_from_Advantage_Business_Equipment_11240.pdf

