

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084432  
Vendor Name: Enterprise Rent-A-Car - Glen Ellyn  
Invoice Number: 32457897  
Invoice Date: 3/20/2023  
PO Number:  
Check Number: 0311024  
Check Amount: \$ 2,942.34  
Check Date: 04/11/2023  
Voucher Number: V0780412  
Document Type: AP Invoice

Document Below

EAN SERVICES, LLC  
PO BOX 402383  
ATLANTA, GA 30384-2383

For Billing Inquiries  
8775306141  
askaradmin@ehi.com

ENTERPRISEHOLDINGS.



{COLLEGE OF DUPAGE-DIRECT BILL

Consolidated Inv. #: 32457897  
Consolidated Inv. Date: 20-Mar-2023

## Rental Summary

(all amounts in USD)

Enterprise Rent-A-Car Total	2,942.34
<b>Grand Total Amount Due</b>	<b>2,942.34</b>

For billing inquiries, please contact us at 8775306141 or askaradmin@ehi.com.

Payments are due within 30 days from the consolidated invoice date. Please mail payments in USD to:

EAN SERVICES, LLC  
PO BOX 402383  
ATLANTA, GA - 30384-2383

If you prefer to wire your payments to us, our bank details are as follows: Please email remittance detail to ARADMIN@EHI.COM:

Bank Name : BANK OF AMERICA  
Overnight Address : 6000 FELDWOOD ROAD  
ATTN: LOCKBOX 402383  
COLLEGE PARK, GA 30384-2383  
US

Account # : 3752101429  
Routing Number : 111000012 (ACH-Electronic Check)  
Routing Number : 0260-0959-3 (EFT-Wire Transfer)  
Name on Account : EAN SERVICES, LLC  
SWIFT Number : BOFAUS3N (USD Payments) BOFAUS6S (non-USD Payments)



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Rental Summary

Consolidated Inv. #: 32457897  
Consolidated Inv. Date: 20-Mar-2023

**Please Return This Page With Payments in USD**

Account #	Billing Number	Bill Ref#	Rental Agreement #	Amount Due	Amount Paid
15A9831	15101727	90147909140	655486191	980.78	
15A9831	15101727	90147909166	655486196	980.78	
15A9831	15101727	90147909217	655486200	980.78	
<b>Total in USD</b>				<b>2,942.34</b>	



EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383		ENTERPRISEHOLDINGS.		{COLLEGE OF DUPAGE-DIRECT BILL Rental Summary	
For Billing Inquiries 8775306141 askaradmin@ehi.com		<div>Alamo</div> <div>enterprise</div> <div>National.</div>		Consolidated Inv. #: 32457897 Consolidated Inv. Date: 20-Mar-2023	
Fed Tax Id: 430724835					
RA #	Ext Bill Ref # 1	Pickup Date	Charges	Total Charges	Amount in USD
Renter Name	Ext Bill Ref # 2	Pickup Location			
CARD/OTTO	Ext Bill Ref # 3	Return Date			
	Ext Bill Ref # 4	Return Location			
	Ext Bill Ref # 5	Car Class			
Enterprise Rent-A-Car					
Contract ID / Account Number 15A9831 {COLLEGE OF DUPAGE-DIRECT BILL					
Billing Number 15101727 {COLLEGE OF DUPAGE-DIRECT BILL					
655486191		03/15/2023 19:00	1 WEEK @ 802.55	802.55	
ENGEL, LAYNE		MYRTLE BEACH, SC	DISCOUNT	-40.13	
		03/20/2023 08:59	Tax, Surcharge and Fee	218.36	
		MYRTLE BEACH, SC			
		FFAR	Total	USD 980.78	980.78
655486196		03/15/2023 19:53	1 WEEK @ 802.55	802.55	
FROEHLE, BARRY		MYRTLE BEACH, SC	DISCOUNT	-40.13	
		03/20/2023 08:59	Tax, Surcharge and Fee	218.36	
		MYRTLE BEACH, SC			
		FFAR	Total	USD 980.78	980.78
655486200		03/15/2023 19:59	1 WEEK @ 802.55	802.55	
JONAITIS, JAMES		MYRTLE BEACH, SC	DISCOUNT	-40.13	
		03/20/2023 09:02	Tax, Surcharge and Fee	218.36	
		MYRTLE BEACH, SC			
		FFAR	Total	USD 980.78	980.78
15A9831 {COLLEGE OF DUPAGE-DIRECT BILL - Billing Number 15101727			Grand Total in USD		2,942.34
Enterprise Rent-A-Car Grand Total For Account Number {COLLEGE OF DUPAGE-DIRECT BILL in USD 2,942.34					



"askaradmin@ehi.com" <askaradmin@ehi.com>

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**[External] Invoice from Enterprise Rent-A-Car**

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"askaradmin@ehi.com" <askaradmin@ehi.com>

Tue, Mar 21, 2023 at 09:22 AM 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.

Attached please find your Enterprise Rent-A-Car invoice.

Thank you for your prompt payment.

Best regards,  
Enterprise Rent-A-Car

This e-mail was sent to  
invoicing@cod.edu

File/s Attached with this email:

1) 15A9831\_15101727\_US\_USD\_32457897\_20230320\_EMAIL.pdf

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**1 attachment**

15A9831\_15101727\_US\_USD\_32457897\_20230320\_EMAIL.pdf