

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602835
Vendor Name: Leepfrog Technologies Inc
Invoice Number: CL202210440
Invoice Date: 3/23/2023
PO Number: P0005364
Check Number: 0311401
Check Amount: \$ 46,758.40
Check Date: 04/20/2023
Voucher Number: V0780887
Document Type: AP Invoice

Document Below



INVOICE #CL202210440

DATE

03/23/2023

BILL TO

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

FROM

Leepfrog Technologies, Inc.
2451 Oakdale Blvd Suite 100
Coralville, IA 52241

TERMS

Net 30

DESCRIPTION

AMOUNT

This is your support fee for CourseLeaf Catalog (CAT) for the term starting 05/06/2023 and ending 05/05/2024.

\$21,819.20

This is your support fee for CourseLeaf Curriculum (CIM) for the term starting 05/06/2023 and ending 05/05/2024.

\$24,939.20

AMOUNT DUE (USD) \$ 46,758.40

This order is subject exclusively to a pre-existing written agreement with Leepfrog Technologies, Inc. and only terms and conditions in that agreement apply. Terms on purchase orders have not been reviewed, nor agreed to, by Leepfrog.

Please make checks payable to: Leepfrog Technologies, Inc.

Electronic Payment Options by wire or ACH

Midwestone Bank
ABA/Routing#: 073901233
Account: 4598197

[External] Leepfrog Technologies, Inc. Invoice number CL202210440 for College of DuPage

"Leepfrog Technologies, Inc." <ar@invoices.courseleaf.com>

Thu, Mar 23, 2023 at 05:26 PM UTC

CC: Birkland, Dawn <birklandd@cod.edu>, Trost, Nicole <gatonnen@cod.edu>

BCC:

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body { background-color: #eff1f3; color: #777777; font-family: "Inter", sans-serif; font-size: .9em; -webkit-box-sizing: border-box; -moz-box-sizing: border-box; box-sizing: border-box; } .spacer-row { height: 2rem; } .logo-circle { box-shadow: 0 4px 8px 0 rgba(0, 0, 0, 0.2), 0 6px 20px 0 rgba(0, 0, 0, 0.19); border-radius: 50%; background-color: #ffffff; background-image: url("https://leepfrog.bills.saasoptics.com/p/i/b1ZnSvpdq6UBEMZt5sQ1PK0c/logo/?open"); background-repeat: no-repeat; background-position: center; background-size: 78%; } #call_to_action_button, .link-button { padding: 5px 15px; font-weight: bold; border: 2px solid #5a5a5a !important; border-radius: 5px; color: #ffffff !important; background-color: #1a99b9 !important; text-decoration: none; } #call_to_action_button { font-size: .9em; } .link-button { font-size: .9em; } #billing_table { margin-top: 1rem; border-collapse: collapse; } #billing_extras { margin-left: 2rem; text-align: center; } #billing_extras table { text-align: left; } #main_content td { padding-bottom: .5rem; padding-top: .5rem; } .strong, #billing_extras table th { font-weight: bold; text-transform: uppercase; } #description_header { padding-right: 40px; } #quantity_header, .quantity-cell, .money-cell { text-align: right; } .cell-underline, #billing_extras th { border-bottom: 1px solid lightgrey; } #billing_table, #totals_table { table-layout: fixed; width: 100%; margin-left: 2rem; margin-right: 2rem; } #totals_table tr td:last-child, #billing_table tr td:last-child { width: 15%; } tr.amt-due td, tr.amt-due th { color: #0094c3; } a { font-weight: bold; font-size: .8em; text-decoration: none; } #body_box a { color: #404448; } a:hover, a:focus { opacity: .7; } #invoice_summary_table, #payment_record_table { width: 100%; } #invoice_summary_table th, #invoice_summary_table td, #payment_record_table th, #payment_record_table td { padding: .5rem; } body { font-size: .9em !important; } .header-table { background: linear-gradient(to top left, #eff1f3, transparent, #75a03f); height: 18rem; } .logo-table { height: 7rem; width: 7rem; margin-top: 2rem; } h1 { font-size: 1.5em; margin: .5rem; color: #000000; border-bottom: 2px solid #75a03f; } h2 { font-size: 1em; text-align: center; color: #000000; border-bottom: 2px solid #0094c3; } h1, h2 { text-transform: uppercase; font-weight: bold; padding-bottom: .5rem; } tr.amt-due td, tr.amt-due th { font-size: .9em; font-weight: bold; } .second-gradient { background: linear-gradient(to bottom left, #3f5831, transparent, #eff1f3); height: 18rem; } th { text-transform: uppercase; } p { text-align: center; padding-right: .5rem; padding-left: .5rem; } .center-button-cell { text-align: center; }
```

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 #CL202210440 FROM LEEPFROG TECHNOLOGIES, INC.

This is your CourseLeaf renewal invoice from Leepfrog Technologies.

Thank you for your business. We appreciate the opportunity to partner with you.

Invoice Amount: 46,758.40
Invoice Due Date: 04/22/2023

Invoice Number: CL202210440

If you have any questions or issues, please simply reply to this email.

We thank you for your trust and confidence in this partnership.

- The Leepfrog Technologies, Inc. Accounting Team

INVOICE SUMMARY

CUSTOMER	College of DuPage
INVOICE NUMBER	CL202210440
DATE	03/23/2023
DUE DATE	04/22/2023
TERMS	Net 30
AMOUNT DUE (USD)	\$ 46,758.40

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Subscription Management for B2B SaaS

1 attachment

invoice_CL202210440.pdf