

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1578232
Vendor Name: AV NOW
Invoice Number: INV454
Invoice Date: 2/17/2023
PO Number: P0005492
Check Number: E0094525
Check Amount: \$ 234.99
Check Date: 04/05/2023
Voucher Number: V0780463
Document Type: AP Invoice

Document Below



Invoice

AV Now, Inc.
225 Technology Cir.
Scotts Valley CA 95066
United States

Date 02/17/2023
Invoice # INV454

Terms Net 30
Due Date 03/19/2023
Subsidiary AV Now Inc.
Start Date
End Date
Shipping Code (2)
Customer Phone Nu... College of DuPage

Bill To

College of DuPage
425 Fawell
Glen Ellyn IL 60137
United States

Ship To

Jane Vatchev P0005492
College of DuPage
425 Fawell
College of DuPage Shipping &
Receiving

| Item | Description | Tax | Amount | Options |
|--------------------------|--|-----|--------|---------|
| Emic-Sennhei ser-Blue | EMic fitness headset microphone (sweat-rated at 3 classes/day). BLUE. Sennheiser (3.5mm) connector. | Yes | 214.00 | |
| UPS® Ground | UPS Ground | | 20.99 | |

Total \$234.99



INV454

[External] Re: INVOICE DUE : Attached is you Invoice #INV454

AV Now Sales <sales@avnow.com>

Wed, Mar 29, 2023 at 09:10 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.

Hello,

Attached is a copy of your invoice INV454 for PO# P0005492, which is showing past due on your account.

Please respond with payment details and when we can expect to receive payment.

For your convenience you can also pay online using the link below.

<https://www.avnow.com/cc-estimate-payment-form>

If you have any questions please let me know.

Thank you,

Dulce Sixtos
Accounting Department
AV Now Fitness Sound
225 Technology Circle
Scotts Valley CA 95066
831-465-5310 d
800-491-6874 p
831-423-0253 f
www.avnow.com w

On February 17, 2023 at 1:19 PM PST system@sent-via.netsuite.com wrote:

Hello College of DuPage,

Attached is your invoice #INV454. Your payment is due by 03/19/2023 .

Please double-check the billing and shipping address and let us know if you have any questions.

****New: In an effort to save paper and resources, AV Now will no longer be mailing paper invoices. To ensure the successful delivery of your emailed invoices, please contact us with the best email address to email your invoices.**

If you have already paid your invoice, no further action is needed on your part.

If you have processed the order using Terms or by PO, you may click any of the links below that will take you to a page to submit payment:

- [Click Here to pay via Credit Card/Debit Card](#)

- [Click Here to pay via PayPal](#)

or

- Mail your payment to: AV Now Fitness Sound, Attn: Accounting, 225 Technology Cir. Scotts Valley, CA 95066.

If needed, please find a copy of our [W-9 Form here](#) .
Thank you for your business.

AV Now, Inc.
800-491-6874 | sales@avnow.com

<https://www.avnow.com>

1 attachment

Invoice_INV454_1676668771680.pdf