

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1451249

Vendor Name: Mood Media North America Holdings Corp,

Invoice Number: 57272006

Invoice Date: 1/1/2023

PO Number: P0006455

Check Number: 0311849

Check Amount: \$ 655.80

Check Date: 05/09/2023

Voucher Number: V0782301

Document Type: AP Invoice

Document Below



Mood Media
2100 S IH-35 Frontage Rd
Suite 200
Austin, TX 78704
(800) 345-5000
www.moodmedia.com

Page 1 of 1

Invoice Number	57272006
Invoice Date	01-JAN-23
Invoice Type	RMR INVOICE
Account Number	674611

Bill To

Location

INN AT WATERS EDGE
425 FAWELL BLVD
Glen Ellyn, IL 60137
United States

INN AT WATERS EDGE
425 FAWELL BLVD
Glen Ellyn, IL 60137

Due Date	Late Charge	Sales Person	Purchase Order	Sales Order	Payment Terms	Currency
11-JAN-23	2.5%			USRMR3066747	Net 10	USD

Num	Description	Amount	Tax
1	MOOD MEDIA Recurring Services from 01-JAN-23 to 31-DEC-23	653.04	0.00

PAY YOUR BILL, VIEW OR PRINT YOUR INVOICE AND
MANAGE AUTO PAY AT BILLING.MOODMEDIA.COM.
THANK YOU FOR CHOOSING MOOD.
Please note that your invoice reflects your updated rate.
**Property tax applied on leased equipment*

*Property Tax	2.76
Transaction Fee	0.00
Subtotal	655.80
Sales Tax	0.00
Total	655.80
Payments	0.00
Credits	0.00
Balance Due	655.80

Your account is on CREDIT HOLD
Your account is PAST DUE for the amount of 702.66

DETACH AND REMIT BOTTOM PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS.

Account	Ship To	Invoice #	Invoice Date	Terms	Due Date	Balance Due
674611		57272006	01-JAN-23	Net 10	11-JAN-23	655.80

Bill To

Remit To

INN AT WATERS EDGE
425 FAWELL BLVD
Glen Ellyn, IL 60137
United States

Mood Media
P.O.Box 71070
Charlotte, NC 28272-1070
United States

0000674611572720062023010100000655806

Derrick Clemons <derrick.clemons@moodmedia.com>

[External] Mood Media open invoice

Derrick Clemons <derrick.clemons@moodmedia.com>

Mon, Mar 13, 2023 at 04:10 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 an open invoice on the account. Any questions or concerns regarding this matter please let me know and I'd be more than happy to assist you.

Thank you

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Derrick Clemons
Credit Control
MOOD : MEDIA
T 1-800-345-5000 X8 X2066
Payment Processing 1-800-426-1600

1 attachment

InnAtWatersEdge.pdf