

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1685680

Vendor Name: Sunrise International Education Inc

Invoice Number: 004644

Invoice Date: 3/17/2023

PO Number: B0001311

Check Number: E0095007

Check Amount: \$ 4,500.00

Check Date: 05/03/2023

Voucher Number: V0784271

Document Type: AP Invoice

Document Below



College of DuPage - AR Swag by CampusXR

Blanket Order (BO) No. B0001311

Payment can be completed by credit card or with the wire or check information below:

Wire Transfers Can Be Made to the Following Account:

Account Owner: Sunrise International

Account Number: 950955711

ABA Routing Number (Wire): 021000021

ABA Routing Number (Paper/ACH): 021202337

SWIFT: CHASUS33

Bank: JPMORGAN CHASE BANK, N.A.

Checks Can Be Mailed To:

Sunrise International

102 Christopher Columbus Dr., #PH1

Jersey City, NJ 07302

USA

Customer

Laurette Jorgensen

College of DuPage

jorgensenl@cod.edu

Invoice Details

PDF created April 25, 2023

\$4,500.00

Payment

Due April 1, 2023

\$4,500.00

Items	Quantity	Price	Amount
AR Swag Item with 3 Animations	1	\$6,500.00	\$6,500.00
Discount			-\$2,000.00
Subtotal			\$4,500.00

Total Due **\$4,500.00**



Pay online

To pay your invoice go to <https://gosq.me/u/VKEQbe97>

Or open the camera on your mobile device and place the QR code in the camera's view.

"Dando, Anne Marie" <dandoa@cod.edu>

Sunrise International Inv 004644 - B0001311 \$4500

"Dando, Anne Marie" <dandoa@cod.edu>

Wed, Apr 26, 2023 at 01:02 AM UTC

CC: Jorgensen, Laurette <jorgensenl@cod.edu>

BCC:

Kindly process final payment.

Best,

Anne Marie Dando

*Marketing & Communications
Administrative Assistant*

425 Fawell Blvd. 1 IRC 1045 1 Glen Ellyn, IL 60137-6599 1 USA
T: (630) 942.3370 | dandoa@cod.edu

2 attachments

image001.jpg

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