

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084398
Vendor Name: Global Growth Holdings, Fka Academy Ass
Invoice Number: INV-226537
Invoice Date: 4/20/2023
PO Number: P0006833
Check Number: E0095182
Check Amount: \$ 1,500.00
Check Date: 05/11/2023
Voucher Number: V0785190
Document Type: AP Invoice

Document Below



3622 Lyckan Parkway Suite 3003
Durham North Carolina 27707
U.S.A

Proforma Invoice

INV-226537

Balance Due
\$1,500.00

Bill To
College of DuPage
425 22nd Street
Glen Ellyn, Illinois 60137
U.S.A

Ship To
College of DuPage
College of DuPage Shipping &
Receiving
425 Fawell Blvd.
Glen Ellyn, Illinois 60137
U.S.A

Invoice Date : April 20, 2023
Terms : Net 15
Due Date : May 05, 2023
P.O.# : Purchase Order #:
P0006833

#	Item & Description	Qty	Rate	Amount
1	Educational Institution Licensing Fee Annual fee	1	1,500.00	1,500.00
			Sub Total	1,500.00
			Total	\$1,500.00
			Balance Due	\$1,500.00

Notes

Annual Service Level Agreement (SLA) 2023 for Wireless Courses

Payment Options



Bank Name: METROPOLITAN COMMERCIAL BANK
Bank address: 99 PARK AVE, NEW YORK, NY 10016
Wire Routing Transit Number (RTN/ABA) 026013356
Account: 0299005216
Beneficiary: CWNP LLC
International SWIFT BIC MCBEUS33

[External] Invoice - INV-226537 from CWNP

CWNP Billing <cwnp-billing@certitrek.com>

Mon, Apr 24, 2023 at 08:42 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.

Invoice #INV-226537

Dear College of DuPage,

Thank you for your business. Your invoice can be viewed, printed and downloaded as PDF from the link below. You can also choose to pay it online.

INVOICE AMOUNT

\$1,500.00

Invoice No

INV-226537

Invoice Date

April 20, 2023

Due Date

May 05, 2023

VIEW INVOICE

Regards,
CWNP

Powered by **Zoho Invoice**
Manage billing for free with zoho.com/invoice

1 attachment

INV-226537.pdf