

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084432

Vendor Name: Enterprise Rent-A-Car - Glen Ellyn

Invoice Number: 32959075

Invoice Date: 5/16/2023

PO Number:

Check Number: 0312421

Check Amount: \$ 474.58

Check Date: 06/06/2023

Voucher Number: V0787824

Document Type: AP Invoice

Document Below

EAN SERVICES, LLC  
PO BOX 402383  
ATLANTA, GA 30384-2383

For Billing Inquiries  
8775306141  
askaradmin@ehi.com

ENTERPRISEHOLDINGS.



{COLLEGE OF DUPAGE-DIRECT BILL

Consolidated Inv. #: 32959075  
Consolidated Inv. Date: 16-May-2023

## Rental Summary

(all amounts in USD)

Enterprise Rent-A-Car Total	474.58
<b>Grand Total Amount Due</b>	<b>474.58</b>

For billing inquiries, please contact us at 8775306141 or askaradmin@ehi.com.

Payments are due within 30 days from the consolidated invoice date. Please mail payments in USD to:

EAN SERVICES, LLC  
PO BOX 402383  
ATLANTA, GA - 30384-2383

If you prefer to wire your payments to us, our bank details are as follows: Please email remittance detail to ARADMIN@EHI.COM:

Bank Name : BANK OF AMERICA  
Overnight Address : 6000 FELDWOOD ROAD  
ATTN: LOCKBOX 402383  
COLLEGE PARK, GA 30384-2383  
US

Account # : 3752101429  
Routing Number : 111000012 (ACH-Electronic Check)  
Routing Number : 0260-0959-3 (EFT-Wire Transfer)  
Name on Account : EAN SERVICES, LLC  
SWIFT Number : BOFAUS3N (USD Payments) BOFAUS6S (non-USD Payments)



EAN SERVICES, LLC  
PO BOX 402383  
ATLANTA, GA 30384-2383

For Billing Inquiries  
8775306141  
askaradmin@ehi.com

ENTERPRISE HOLDINGS.



{COLLEGE OF DUPAGE-DIRECT BILL  
Rental Summary

Consolidated Inv. #: 32959075  
Consolidated Inv. Date: 16-May-2023

**Please Return This Page With Payments in USD**

Account #	Billing Number	Bill Ref#	Rental Agreement #	Amount Due	Amount Paid
15A9831	15101727	130000677086	9P7GRX	474.58	
Total in USD				<b>474.58</b>	



EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383		ENTERPRISE HOLDINGS.		{COLLEGE OF DUPAGE-DIRECT BILL Rental Summary	
For Billing Inquiries 8775306141 askaradmin@ehi.com		<div>Alamo</div> <div>enterprise</div> <div>National.</div>		Consolidated Inv. #: 32959075 Consolidated Inv. Date: 16-May-2023	
Fed Tax Id: 430724835					
RA #	Ext Bill Ref # 1	Pickup Date	Charges	Total Charges	Amount in USD
Renter Name	Ext Bill Ref # 2	Pickup Location			
CARD/OTTO	Ext Bill Ref # 3	Return Date			
	Ext Bill Ref # 4	Return Location			
	Ext Bill Ref # 5	Car Class			
Enterprise Rent-A-Car					
Contract ID / Account Number 15A9831 {COLLEGE OF DUPAGE-DIRECT BILL					
Billing Number 15101727 {COLLEGE OF DUPAGE-DIRECT BILL					
9P7GRX		05/08/2023 09:12	1 WEEK @ 294.50	294.50	
DAWKINS, RICHARD		GLEN ELLYN, IL	1 DAY @ 58.90	58.90	
		05/16/2023 08:43	TOLL PASS WAIVER	87.92	
		GLEN ELLYN, IL	Tax, Surcharge and Fee	33.26	
		IFDR	Total	USD 474.58	474.58
15A9831 {COLLEGE OF DUPAGE-DIRECT BILL - Billing Number 15101727			Grand Total in USD		474.58
Enterprise Rent-A-Car Grand Total For Account Number {COLLEGE OF DUPAGE-DIRECT BILL in USD					474.58



"askaradmin@ehi.com" <askaradmin@ehi.com>

---

**[External] Invoice from Enterprise Rent-A-Car**

---

"askaradmin@ehi.com" <askaradmin@ehi.com>

Wed, May 17, 2023 at 07:06 AM 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.

Attached please find your Enterprise Rent-A-Car invoice.

Thank you for your prompt payment.

Best regards,  
Enterprise Rent-A-Car

This e-mail was sent to  
invoicing@cod.edu

File/s Attached with this email:

1) 15A9831\_15101727\_US\_USD\_32959075\_20230516\_EMAIL.pdf

---

**1 attachment**

15A9831\_15101727\_US\_USD\_32959075\_20230516\_EMAIL.pdf