

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084432

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

Invoice Number: 32942018

Invoice Date: 5/14/2023

PO Number:

Check Number: 0312422

Check Amount: \$ 452.05

Check Date: 06/06/2023

Voucher Number: V0787825

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. #: 32942018
Consolidated Inv. Date: 14-May-2023

Rental Summary

(all amounts in USD)

Enterprise Rent-A-Car Total	452.05
Grand Total Amount Due	452.05

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)



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{COLLEGE OF DUPAGE-DIRECT BILL
Rental Summary

Consolidated Inv. #: 32942018
Consolidated Inv. Date: 14-May-2023

Please Return This Page With Payments in USD

Account #	Billing Number	Bill Ref#	Rental Agreement #	Amount Due	Amount Paid
15A9831	15101727	90149477459	560980384	452.05	
Total in USD				452.05	



EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383 For Billing Inquiries 8775306141 askaradmin@ehi.com Fed Tax Id: 430724835		<div>ENTERPRISEHOLDINGS.</div> <div> <div>Alamo</div> <div>enterprise</div> <div>National</div> </div>		{COLLEGE OF DUPAGE-DIRECT BILL Rental Summary Consolidated Inv. #: 32942018 Consolidated Inv. Date: 14-May-2023	
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					
560980384		05/10/2023 23:30	4 DAY @ 91.87	367.48	
BOWERS, JAMES		COLLEGE PARK, GA	DISCOUNT	-18.37	
		05/14/2023 17:01	Tax, Surcharge and Fee	102.94	
		COLLEGE PARK, GA			
		MVAR	Total	USD 452.05	452.05
15A9831 {COLLEGE OF DUPAGE-DIRECT BILL - Billing Number 15101727				Grand Total in USD	452.05
Enterprise Rent-A-Car Grand Total For Account Number {COLLEGE OF DUPAGE-DIRECT BILL in USD					
					452.05



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

[External] Invoice from Enterprise Rent-A-Car

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

Mon, May 15, 2023 at 06:03 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_32942018_20230514_EMAIL.pdf

1 attachment

15A9831_15101727_US_USD_32942018_20230514_EMAIL.pdf