

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1692582
Vendor Name: Grammarly, Inc
Invoice Number: 19721
Invoice Date: 5/22/2023
PO Number: P0007195
Check Number: 0312438
Check Amount: \$ 1,440.00
Check Date: 06/06/2023
Voucher Number: V0788005
Document Type: AP Invoice

Document Below



Grammarly, Inc.
548 Market Street, Ste 35410
San Francisco CA 94104
United States

Invoice

Invoice #: 19721

Invoice Date: 5/22/2023

Due Date: 6/21/2023

Payment Terms: Net 30

Currency: USD

Bill To

College of Dupage - Communication and Events Staff
425 Fawell Blvd Bldg
Glen Ellyn Illinois 60137
United States

End Customer :

College of Dupage - Communication and
Events Staff

Ship To

College of Dupage - Communication and Events Staff
425 Fawell Blvd Bldg
Glen Ellyn Illinois 60137
United States

PO #: #P0007195

Customer VAT/GST Number:

Item	Description	Start Date	End Date	Qty	Rate	Amount	Tax Rate	Tax Amt	Gross Amt
Grammarly EDU, University/Col lege	Grammarly EDU, University/ College	5/23/2023	5/22/2024	10	\$144.00	\$1,440.00	0%	\$0.00	\$1,440.00

Subtotal \$1,440.00

Tax Total \$0.00

Total \$1,440.00

E-payment details:

Bank Name: Citibank N.A.
Bank Address: 260 California St, San Francisco, CA 94111
Account Name: Grammarly, Inc.
Account Number: 207546797
Account Status: Open
ABA or Bank Routing Number: 321171184
INTL SWIFT Code: CITIUS33
Currency: USD

Check remittance:

548 Market Street #35410
San Francisco, CA 94104-5401

Our preferred method of payment is E-Payment. Please refer invoice number in your payment.

Invoice Inquiries:

AR@grammarly.com

Credit Card Payment Link:

https://app.suitesync.io/payments/acct_1IGZVIJcq4IflyXN/custinvc/2447524



19721

Fwd: [EXTERNAL] Grammarly Invoice 19721, College of Dupage - Communication and Events Staff

Rostyslav Soboliev <rostyslav.soboliev@grammarly.com>

Tue, May 23, 2023 at 04:48 PM UTC

CC: Leona Li <ar@grammarly.com>

BCC:

----- Forwarded message -----

From: '**Accounts Receivable (ar@grammarly.com)**' via **Accounts Receivable** <accountsreceivable@grammarly.com>

Date: Mon, May 22, 2023 at 10:05PM

Subject: [EXTERNAL] Grammarly Invoice 19721, College of Dupage - Communication and Events Staff

To: <bendera893@cod.edu>

Cc: <ar@grammarly.com>

Dear Account Payable,

Please find attached a detailed invoice and W9 on your account that will be due on 6/21/2023.

The Invoice summary is as follows:

Account Name:	College of Dupage - Communication and Events Staff
Invoice Date:	5/22/2023
Invoice Due Date:	6/21/2023
Invoice Number:	19721
Invoice Amount:	\$1,440.00

We appreciate your timely payment.

Please contact ar@grammarly.com if you have any questions on the billing.

Sincerely,
Grammarly Accounts Receivable

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Ross Soboliev

Accounts Receivable | Grammarly +1 218 499

9671

San Francisco

| Kyiv | New York | Vancouver

We're
hiring!

2 attachments

W9_Grammarly_2023.pdf

Invoice_19721.pdf