

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084432

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

Invoice Number: 33181936

Invoice Date: 6/12/2023

PO Number:

Check Number: 0312935

Check Amount: \$ 1,912.72

Check Date: 06/20/2023

Voucher Number: V0789155

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. #: 33181936
Consolidated Inv. Date: 12-Jun-2023

Rental Summary

(all amounts in USD)

Enterprise Rent-A-Car Total	1,912.72
Grand Total Amount Due	1,912.72

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. #: 33181936
Consolidated Inv. Date: 12-Jun-2023

Please Return This Page With Payments in USD

Account #	Billing Number	Bill Ref#	Rental Agreement #	Amount Due	Amount Paid
15A9831	15101727	130000913902	9YFXV2	1,912.72	
Total in USD				1,912.72	



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. #: 33181936 Consolidated Inv. Date: 12-Jun-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					
9YFXV2		06/03/2023 09:12	1 WEEK @ 1320.50	1,320.50	
HYATT, JASON		GLEN ELLYN, IL	2 DAY @ 188.92	377.84	
		06/12/2023 07:12	TOLL PASS WAIVER	98.91	
		GLEN ELLYN, IL	Tax, Surcharge and Fee	115.47	
		RVAR	Total	USD 1,912.72	1,912.72
15A9831 {COLLEGE OF DUPAGE-DIRECT BILL - Billing Number 15101727			Grand Total in USD		1,912.72
Enterprise Rent-A-Car Grand Total For Account Number {COLLEGE OF DUPAGE-DIRECT BILL in USD					1,912.72



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

[External] Invoice from Enterprise Rent-A-Car

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

Tue, Jun 13, 2023 at 07:18 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_33181936_20230612_EMAIL.pdf

1 attachment

15A9831_15101727_US_USD_33181936_20230612_EMAIL.pdf