

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1407461
Vendor Name: Trip Advisor, Inc.
Invoice Number: 230459008727
Invoice Date: 3/31/2023
PO Number: P0007002
Check Number: 0313006
Check Amount: \$ 2,277.00
Check Date: 06/20/2023
Voucher Number: V0789098
Document Type: AP Invoice

Document Below



400 1st Avenue, Needham, MA 02494

INVOICE

Invoice: 230459008727
Invoice Date: March 31, 2023
Account No: 2304559580
Payment Terms: Due on receipt
Due Date: March 31, 2023

Bill To:

Inn at Water's Edge
425 Fawell Blvd Culinary and Hospitality Center at College of DuPage
Glen Ellyn
IL
United States
60137-6708

Tax Id:

Account Manager: Meghan Dahl
PO no:
Reference: CS-000000261881
Account Identifier: AC-000000096871
Campaign Name: Inn at Water's Edge

Please Remit To:

TripAdvisor, LLC
Wires:
Beneficiary Bank: Bank of America
Bank Address: 100 N Tryon Street Charlotte, NC 28202
WIRE: 026009593
ACH: 061000052
SWIFT CODE: BOFAUS3N
Account Name: TripAdvisor, LLC
Account Number: 3299044190

Checks:

TripAdvisor, LLC
P.O. Box 844325
Dallas, TX 75284 - 4325

Please reference 230459008727 in your remit information

Line	Description	Service Dates	Quantity	Unit Price	Amount
1	Business Advantage Preferred Access with TLM Inn at Water's Edge (3381376)	Mar 31, 2023 - Mar 30, 2024	1	2,277.00	2,277.00

<i>Net Amount:</i>	2,277.00
<i>Total Invoice Amount:</i>	2,277.00
Amount Due:	USD 2,277.00

To ensure accurate payment allocation, please reference 230459008727 with your payment and provide remittance detail to AccountsReceivable@TripAdvisor.com



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IN ORDER TO RECEIVE PROPER CREDIT, PLEASE DETACH AND SEND SECTION BELOW WITH YOUR PAYMENT

Please Remit To:

TripAdvisor, LLC

Wires:

Beneficiary Bank: Bank of America

Bank Address: 100 N Tryon Street Charlotte, NC 28202

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Dallas, TX 75284 - 4325

Please reference 230459008727 in your remit information

Account No	2304559580
Invoice	230459008727
Invoice Date	March 31, 2023
Net Amount	2,277.00
Tax	0.00
Payments	0.00
Adjustments	0.00
Amount Due	USD 2,277.00

Invoice Questions? Please email billing@tripadvisor.com.

TripAdvisor, LLC - 400 1st Avenue Needham, MA 02494

"Fanelli, Cassi" <fanellc379@cod.edu>

P0007002

"Fanelli, Cassi" <fanellc379@cod.edu>

Mon, Jun 5, 2023 at 05:45 PM UTC

CC:

BCC:

P0007002

Cassi

Cassi Fanelli

(She/Her [learn more](#))

Academic Division Business Associate

Arts, Communication and Hospitality

MAC 271 | 425 Fawell Blvd., Glen Ellyn, IL 60137

630.942.2596 | fanellc379@cod.edu

2 attachments

TripAdvisor Contract 23 - Invoice.pdf

image001.png