

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1620222  
Vendor Name: Democracy Works Inc  
Invoice Number: 4373  
Invoice Date: 6/14/2023  
PO Number: P0007632  
Check Number: E0095926  
Check Amount: \$ 1,500.00  
Check Date: 06/28/2023  
Voucher Number: V0791329  
Document Type: AP Invoice

Document Below



Democracy Works Inc  
20 Jay St Ste 410  
Brooklyn, NY 11201 US  
+1 7189231400  
finance@democracy.works

# INVOICE

**BILL TO**  
College of DuPage

**INVOICE #** 4373  
**DATE** 06/14/2023  
**DUE DATE** 07/14/2023  
**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>College partnership fee</b> TurboVote Base Fee for Academic Years 2023- 2024- P0007632	1	1,500.00	1,500.00

P0007632  
2023-2024 Base Fee & Mailings

**BALANCE DUE** **\$1,500.00**

Please remit payment with invoice referenced to:

Democracy Works, Inc.  
ABA/ACH Routing: 011000138  
Account: 004615849500  
Bank of America

Sudha Rajan <sudha@democracy.works>

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**[External] Invoice with PO**

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Sudha Rajan <sudha@democracy.works>

Tue, Jun 20, 2023 at 02:45 PM UTC

CC: Finance <finance@democracy.works>, Partnerships team <partnerships@democracy.works>

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.

Hi All,  
The invoice was already sent.  
Please see the attached invoice with PO.  
Let us know if you need anything else to process the invoice

Thank you  
Sudha

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**1 attachment**

College of Dupage.pdf