

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1636291
Vendor Name: Pivot Interactives SBC
Invoice Number: 255597EC-0001
Invoice Date: 4/12/2023
PO Number:
Check Number: 0318164
Check Amount: \$ 170.00
Check Date: 10/11/2023
Voucher Number: V0804070
Document Type: AP Invoice

Document Below

Invoice



Invoice number 255597EC-0001
Date of issue April 12, 2023
Date due May 12, 2023
Quote Number 7a002dc9
PO# P0006666
Institution N/A

DISCOVERY EDUCATION INC

P.O. Box 748701
Atlanta, Georgia 30374-8701
United States
accountsreceivable@discoveryed.com

Bill to

Robert Carrington
425 FAWELL BLVD
GLEN ELLYN, Illinois 60137-6708
United States
+1 630-942-2238
carring@cod.edu

\$170.00 due May 12, 2023

[Pay online](#)

Description	Qty	Unit price	Amount
Pivot Higher Ed Summer	17	\$10.00	\$170.00
Sales Tax calculated by AvaTax	1	\$0.00	\$0.00
Subtotal			\$170.00
Customer is tax exempt			
Total			\$170.00
Amount due			\$170.00

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630143961992728
SWIFT code WFBUS6S

"Carrington, Robert" <carring@cod.edu>

FW: [External] New invoice from DISCOVERY EDUCATION INC #255597EC-0001

"Carrington, Robert" <carring@cod.edu>

Thu, Apr 13, 2023 at 01:39 PM UTC

CC:

BCC:

From: DISCOVERY EDUCATION INC <invoice+statements+acct_1FOpQNKz0K7gpE8q@stripe.com>

Sent: Wednesday, April 12, 2023 2:02 PM

To: Carrington, Robert <carring@cod.edu>

Subject: [External] New invoice from DISCOVERY EDUCATION INC #255597EC-0001

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Invoice from DISCOVERY EDUCATION INC

\$170.00

Due Invoice #255597EC-0001

PAY \$170.00 WITH ACH OR WIRE TRANSFER
Powered by **stripe** | [Learn more about Stripe Invoicing](#)



Pivot Higher Ed Summer \$170.00

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

\$10.00 each

Qty 17

[Download Invoice](#)

2 attachments

Invoice-255597EC-0001.pdf
Bank name Wells Fargo Bank, N.A. Sales Tax calculated by Avalara Tax \$0.00

image001.png
To Robert Carrington

Routing number Qty 1 121000248

From DISCOVERY EDUCATION INC

Account number 40630143961992728

SWIFT code WFBIUS6S

Customer is tax exempt



Total due \$170.00



Amount paid

\$0.00

Amount remaining

\$170.00

Questions? Visit our support site at <https://www.pivotinteractives.com> or contact us at accountsreceivable@discoveryed.com.