

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451249
Vendor Name: Mood Media North America Holdings Corp,
Invoice Number: 57948703
Invoice Date: 1/1/2024
PO Number: P0013403
Check Number: 0328483
Check Amount: \$ 688.44
Check Date: 09/04/2024
Voucher Number: V0845688
Document Type: AP Invoice

Document Below



Mood Media
2100 S IH-35 Frontage Rd
Suite 201
Austin, TX 78704
(800) 345-5000
www.moodmedia.com

Invoice Number	57948703
Invoice Date	01-JAN-24
Invoice Type	RMR INVOICE
Account Number	674611

Bill To

INN AT WATERS EDGE
425 FAWELL BLVD
Glen Ellyn, IL 60137
United States

Location

INN AT WATERS EDGE
425 FAWELL BLVD
Glen Ellyn, IL 60137

Due Date	Late Charge	Sales Person	Purchase Order	Sales Order	Payment Terms	Currency
11-JAN-24	2.5%		P0013403	USRMR3066747	Net 10	USD
Num	Description				Amount	Tax
1	MOOD MEDIA Recurring Services from 01-JAN-24 to 31-DEC-24				685.68	0.00

DETACH AND REMIT BOTTOM PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS.

Account	Ship To	Invoice #	Invoice Date	Terms	Due Date	Balance Due
674611		57948703	01-JAN-24	Net 10	11-JAN-24	688.44

Bill To

INN AT WATERS EDGE
425 FAWELL BLVD
Glen Ellyn, IL 60137
United States

Remit To

Mood Media
P.O.Box 71070
Charlotte, NC 28272-1070
United States

0000674611579487032024010100000688447



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2100 S IH-35 Frontage Rd
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Num	Description	Amount	Tax
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PAY YOUR BILL, VIEW OR PRINT YOUR INVOICE AND MANAGE AUTO PAY AT BILLING.MOODMEDIA.COM. THANK YOU FOR CHOOSING MOOD.

Please note that your invoice reflects your updated rate.
**Property tax applied on leased equipment*

*Property Tax	2.76
Transaction Fee	0.00
Subtotal	688.44
Sales Tax	0.00
Total	688.44
Payments	0.00
Credits	0.00
Deposit	0.00
Balance Due	688.44

"Morici, Dylan" <moriciid@cod.edu>

Mood Media Invoice

"Morici, Dylan" <moriciid@cod.edu>

Mon, Aug 26, 2024 at 04:44 PM UTC

CC:

BCC:

1 attachment

Mood Media 24-25.pdf