

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1723487
Vendor Name: Invengo American Corp DBA FE Technologi
Invoice Number: 1013572
Invoice Date: 6/3/2024
PO Number: B0002064
Check Number: 0328625
Check Amount: \$ 21,199.00
Check Date: 09/10/2024
Voucher Number: V0845833
Document Type: AP Invoice

Document Below



Invengo American Corporation
536 SILICON DR STE 100
SOUTHLAKE, TX 76092 US
Invengo_accounts@fetechgroup-us.com

B0002064
Items received
JT 8/30/24

INVOICE

BILL TO

Julie Taylor
College of DuPage
425 Fawell Blvd.
Glen Ellyn, Illinois 60137

SHIP TO

Julie Taylor
College of DuPage
425 Fawell Blvd.
Student Resource Center-
SRC 2020
Glen Ellyn, Illinois 60137

INVOICE # 1013572**DATE** 06/03/2024**DUE DATE** 06/10/2024**TERMS** 7 Days**TRACKING NO.**

B0002064

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
LIB-222.2-MX	P2 SELF LOAN STATION MOVE ABLE	1	4,519.00	4,519.00T
LIB-222.2-DX	P2 SELF LOAN STATION DESKTOP	1	3,499.00	3,499.00T
LIB-180-PIX-U	DESIGNER CLEAR 2 COL GATE FM	1	4,521.00	4,521.00T
LIB-182-PIX-U	DESIGNER CLEAR 4 COL GATE FM	1	9,358.00	9,358.00T
LIB-182-PIX-U	DESIGNER CLEAR 6 COL GATE FM	1	13,911.00	13,911.00T
LIB-183	DESIGNER CLEAR ADDITIONAL COL	2	0.00	0.00T
LIB-117-48	LIBRARY LIVE X 5	1	0.00	0.00T
FE freight	FE freight -Self Loans	1	1,320.00	1,320.00T
FE-installation	FE Installation - Self Loans	1	300.00	300.00T
FE freight	FE freight - Gates	1	3,220.00	3,220.00T
FE-installation	FE Installation - Gates	1	1,750.00	1,750.00T

Contact Invengo American Corporation to pay.

Payment Instruction

By ACH or Wire

Bank Name :BB&T

Address: 4424 Capital Blvd. Raleigh, NC
27604-2760

Account name: Invengo American Corporation

Account # 1340009902774

ABA# 053101121

Swift Code : BRBTUS33

SUBTOTAL 42,398.00**TAX** 0.00**TOTAL** 42,398.00**PAYMENT** 21,199.00**BALANCE DUE** **\$21,199.00**

Pay by Check:

Payable to Invengo American
Corporation

Address: 536 SILICON DR STE
100
SOUTHLAKE, TX 76092

"Taylor, Julie" <taylorj410@cod.edu>

Invengo FE Technologies

"Taylor, Julie" <taylorj410@cod.edu>

Fri, Aug 30, 2024 at 01:43 PM UTC

CC:

BCC:

Hi Invoicing,

Attached is an invoice for Invengo/FE Technologies. We have a contract with this vendor, they received down-payment and are now owed the final payment.

Thanks,

Julie

1 attachment

Second INVOICE_1013572_from_Invengo American Corporation.pdf