

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084432
Vendor Name: Enterprise Rent-A-Car - Glen Ellyn
Invoice Number: 36869312
Invoice Date: 9/3/2024
PO Number:
Check Number: 0329796
Check Amount: \$ 542.40
Check Date: 09/18/2024
Voucher Number: V0846389
Document Type: AP Invoice

Document Below

EAN SERVICES, LLC
PO BOX 402383
ATLANTA, GA 30384-2383

For Billing Inquiries
8775306141
askaradmin@em.com

ENTERPRISEHOLDINGS.



{COLLEGE OF DUPAGE-DIRECT BILL

Consolidated Inv. #: 36869312
Consolidated Inv. Date: 03-Sep-2024

Rental Summary

(all amounts in USD)

Enterprise Rent-A-Car Total	542.40
Grand Total Amount Due	542.40

For billing inquiries, please contact us at 8775306141 or askaradmin@em.com.

Payments are due within 30 days from the consolidated invoice date. Please mail payments in USD to:

EAN SERVICES, LLC
PO BOX 402383
ATLANTA, GA - 30384-2383

If you prefer to wire your payments to us, our bank details are as follows: Please email remittance detail to ARADMIN@EM.COM:

Bank Name : BANK OF AMERICA
Overnight Address : 6000 FELDWOOD ROAD
ATTN: LOCKBOX 402383
COLLEGE PARK, GA 30349
US

Account # : 3752101429
Routing Number : 111000012 (ACH-Electronic Check)
Routing Number : 0260-0959-3 (EFT-Wire Transfer)
Name on Account : EAN SERVICES, LLC
SWIFT Number : BOFAUS3N (USD Payments) BOFAUS6S (non-USD Payments)



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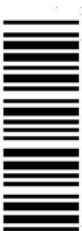


{COLLEGE OF DUPAGE-DIRECT BILL
Rental Summary

Consolidated Inv. #: 36869312
Consolidated Inv. Date: 03-Sep-2024

Please Return This Page With Payments in USD

Account #	Billing Number	Bill Ref#	Rental Agreement #	Amount Due	Amount Paid
15A9831	XXXX1727	130004964523	5K9M4P	542.40	
Total in USD				542.40	



EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383		ENTERPRISE HOLDINGS. <div>Alamo enterprise National</div>		{COLLEGE OF DUPAGE-DIRECT BILL Rental Summary	
For Billing Inquiries 8775306141 askaradmin@em.com				Consolidated Inv. #: 36869312 Consolidated Inv. Date: 03-Sep-2024	
Fed Tax Id: 430724835					
RA #	Ext Bill Ref # 1	Pickup Date	Charges	Total Charges	Amount in USD
Renter Name	Ext Bill Ref # 2	Pickup Location			
CARD/OTTO	Ext Bill Ref # 3	Return Date			
	Ext Bill Ref # 4	Return Location			
	Ext Bill Ref # 5	Car Class			
Enterprise Rent-A-Car					
Contract ID / Account Number 15A9831 {COLLEGE OF DUPAGE-DIRECT BILL					
Billing Number XXXX1727 {COLLEGE OF DUPAGE-DIRECT BILL					
5K9M4P		08/29/2024 12:31	5 DAY @ 89.30	446.50	
CIPRIANO, TREVOR		GLEN ELLYN, IL	TOLL PASS WAIVER	54.95	
		09/03/2024 06:34	Tax, Surcharge and Fee	40.95	
		GLEN ELLYN, IL			
		PFDR	Total	USD 542.40	542.40
15A9831 {COLLEGE OF DUPAGE-DIRECT BILL - Billing Number XXXX1727			Grand Total in USD		542.40
Enterprise Rent-A-Car Grand Total For Account Number {COLLEGE OF DUPAGE-DIRECT BILL in USD					
					542.40



"askaradmin@em.com" <askaradmin@em.com>

[External] Invoice from Enterprise Rent-A-Car

"askaradmin@em.com" <askaradmin@em.com>

Wed, Sep 4, 2024 at 07:47 AM UTC

CC:

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.

Attached please find your Enterprise Rent-A-Car invoice.

Thank you for your prompt payment.

Best regards,
Enterprise Rent-A-Car

This e-mail was sent to
invoicing@cod.edu

File/s Attached with this email:

1) 15A9831_15101727_US_USD_36869312_20240903_EMAIL.pdf

1 attachment

15A9831_15101727_US_USD_36869312_20240903_EMAIL.pdf