

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1645216  
Vendor Name: Angsten Holdings Inc,DBA Shopware Inc  
Invoice Number: INV-011601  
Invoice Date: 9/12/2024  
PO Number: P0013524  
Check Number: 0330254  
Check Amount: \$ 1,597.50  
Check Date: 09/24/2024  
Voucher Number: V0850373  
Document Type: AP Invoice

Document Below



Please remit payment to:  
2175 Point Blvd. Suite 100  
Elgin, IL 60123  
888-222-7126

# Invoice

# INV-011601

Balance Due  
**\$1,597.50**

Bill To  
**Jim** Tumavich  
College of Dupage  
425 Fawell Blvd.  
Glen Ellyn  
60137 IL  
US

Ship To  
425 Fawell Blvd.  
Glen Ellyn  
60137 IL  
US

Invoice Date : 09/12/2024  
Terms : Net 30  
Due Date : 10/12/2024  
P.O.# : P0013524

#	Item & Description	Qty	Rate	Amount
1	Mastercam Educational Suite Maintenance Maintenance Instructor Sim #197013 includes multi-axis (for period 1/31/2025 to 1/31/2026)	1	0.00	0.00
2	Mastercam Educational Suite Maintenance Maintenance Instructor Sim #198057 includes multi-axis (for period 1/31/2025 to 1/31/2026)	1	0.00	0.00
3	Mastercam Educational Suite Maintenance Maintenance Instructor Sim #198058 includes multi-axis (for period 1/31/2025 to 1/31/2026)	1	0.00	0.00
4	Mastercam Educational Suite Maintenance Maintenance NethaspSim #N14142 includes multi-axis (for period 1/31/2025 to 1/31/2026)	13	120.00	1,560.00
5	Maintenance Renewal MP Educational Post - Haas UMC-750 5X Mill for Nethasp Sim #N14142 (for period 1/31/2025 to 1/31/2026)	1	37.50	37.50
			Sub Total	1,597.50
			Total	<b>\$1,597.50</b>
			Balance Due	<b>\$1,597.50</b>

Notes  
SW-SL-2750

To make an ACH payment, please remit payment to:  
JP Morgan Chase Bank  
Routing number: 071000013  
Account number: 693507532

#### Terms & Conditions

Net 60 days after receipt of invoice as described by the Local Government Prompt Payment Act.

[External] Invoice - INV-011601 from Shopware, Inc.

Shopware Admin Team <admin@shopwareinc.com>

Thu, Sep 12, 2024 at 03:50 PM 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.



Invoice #INV-011601

College of Dupage,

Thank you for your business. Your invoice is attached but it can also be viewed, printed and downloaded as a PDF from the link below.

We are updating our customer records. If you are considered tax exempt, please complete the attached form and send back to us at [admin@shopwareinc.com](mailto:admin@shopwareinc.com) or fax it to 847-428-4359. As of 1/6/2021, we changed our bank account number within JP Morgan Chase. If you would like to pay via ACH, please reference the attachment with our banking information.

INVOICE AMOUNT

**\$1,597.50**

Invoice No                      **INV-011601**

Invoice Date                   **09/12/2024**

Due Date

10/12/2024

[VIEW INVOICE](#)

Thank you,  
Michelle  
Shopware, Inc.

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**1 attachment**

INV-011601.pdf