

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084432

Vendor Name: Enterprise Rent-A-Car - Glen Ellyn

Invoice Number: 37017104

Invoice Date: 9/21/2024

PO Number:

Check Number: 0330275

Check Amount: \$ 1,573.18

Check Date: 09/24/2024

Voucher Number: V0852326

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. #: 37017104
Consolidated Inv. Date: 21-Sep-2024

Rental Summary

(all amounts in USD)

Enterprise Rent-A-Car Total	1,573.18
Grand Total Amount Due	1,573.18

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)



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

For Billing Inquiries
8775306141
askaradmin@em.com

ENTERPRISEHOLDINGS.

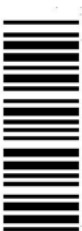


{COLLEGE OF DUPAGE-DIRECT BILL
Rental Summary

Consolidated Inv. #: 37017104
Consolidated Inv. Date: 21-Sep-2024

Please Return This Page With Payments in USD

Account #	Billing Number	Bill Ref#	Rental Agreement #	Amount Due	Amount Paid
15A9831	XXXX1727	90163799509	782223308	786.59	
15A9831	XXXX1727	90163799518	782223389	786.59	
Total in USD				1,573.18	



EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383 For Billing Inquiries 8775306141 askaradmin@em.com Fed Tax Id: 430724835		ENTERPRISEHOLDINGS. <div><div>Alamo</div><div>enterprise</div><div>National</div></div>		{COLLEGE OF DUPAGE-DIRECT BILL Rental Summary Consolidated Inv. #: 37017104 Consolidated Inv. Date: 21-Sep-2024	
RA # Renter Name CARD/OTTO	Ext Bill Ref # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Pickup Date Pickup Location Return Date Return Location Car Class	Charges	Total Charges	Amount in USD
Enterprise Rent-A-Car					
Contract ID / Account Number 15A9831 {COLLEGE OF DUPAGE-DIRECT BILL					
Billing Number XXXX1727 {COLLEGE OF DUPAGE-DIRECT BILL					
782223308 KOSKINARIS, TOLIS		09/18/2024 14:46 HOUSTON, TX 09/21/2024 19:08 HOUSTON, TX FVAR	4 DAY @ 147.81 Tax, Surcharge and Fee Total	591.24 195.35 USD 786.59	 786.59
782223389 MARTINEZ, FRANCISCO MARTIN		09/18/2024 14:43 HOUSTON, TX 09/21/2024 19:08 HOUSTON, TX FVAR	4 DAY @ 147.81 Tax, Surcharge and Fee Total	591.24 195.35 USD 786.59	 786.59
15A9831 {COLLEGE OF DUPAGE-DIRECT BILL - Billing Number XXXX1727			Grand Total in USD		1,573.18
Enterprise Rent-A-Car Grand Total For Account Number {COLLEGE OF DUPAGE-DIRECT BILL in USD					
1,573.18					



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

[External] Invoice from Enterprise Rent-A-Car

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

Sun, Sep 22, 2024 at 04:33 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.

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_37017104_20240921_EMAIL.pdf

1 attachment

15A9831_15101727_US_USD_37017104_20240921_EMAIL.pdf