

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1721144
Vendor Name: AAE Holdings Inc. dba All American Ente
Invoice Number: 1185389-26822
Invoice Date: 8/22/2024
PO Number: B0002507
Check Number: E0103178
Check Amount: \$ 3,250.00
Check Date: 09/18/2024
Voucher Number: V0846289
Document Type: AP Invoice

Document Below



INVOICE

All American Entertainment
5790 Fayetteville Rd, Ste 200
Durham, NC 27713, USA
T 919-403-7004 F 919-882-9497

INVOICE #: I185389-26822
INVOICE DATE: August 22, 2024
DUE: October 21, 2024

Bill To:
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Description	Amount
Janina Jeff engagement 3/3/2025 / Glen Ellyn, IL Deposit	3,250.00
Please remit payment through one of the methods listed below and reference the invoice number.	
TOTAL	\$3,250.00 USD

Payment Notes:
PO#B0002507

Memo:
Janina Jeff Deposit, College of DuPage, 2025-03-03

Pay Online (eCheck):
Use the following link to quickly and easily pay online via eCheck: AAE Payment Portal

Pay via bill.com:
If you have a bill.com account, use this link to pay online: <https://app01.us.bill.com/p/aaeholdings>

Pay via Wire Transfer/ACH:
Account Name: AAE Holdings Inc.
Account Address: 5790 Fayetteville Rd, Ste 200, Durham, NC 27713
Account Number: 816708157
Bank Name: JPMorgan Chase Bank, N.A.
Bank Address: 270 Park Ave. New York, NY 10017
ACH Routing #072000326
Domestic Wire Routing #021000021
Swift #CHASUS33

Pay via Credit Card:
Paying by credit card requires an additional processing fee of approximately 3.5%
Please contact AAE (details below) for instructions to pay credit card

Due to the rise in check fraud, AAE requires all payments to be made using one of the options above, unless other arrangements have been agreed to in writing. AAE is not responsible for physical checks that are never received by AAE.
If you have any questions concerning this invoice please contact Rachael Finan at accounting@aaehq.com or (919) 205-2163.

W-9 form available [here](#).

THANK YOU FOR YOUR BUSINESS!

[External] B0002507 | All American Entertainment Invoice A

AAE Accounting <accounting@aaehq.com>

Tue, Sep 3, 2024 at 03:47 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.

Hello,

Please process the attached invoice.

Thank you,
Rachael



Accounting Team

✉ accounting@aaehq.com ☎ 800.698.2536 📞 919.205.2163

🌐 allamericanspeakers.com

📍 5790 Fayetteville Road, Suite 200, Durham, NC 27713



1 attachment

Deposit Invoice_I185389-26822.pdf