

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1733490  
Vendor Name: Bannerwave  
Invoice Number: 2499  
Invoice Date: 7/3/2024  
PO Number: P0013677  
Check Number: E0103185  
Check Amount: \$ 3,000.00  
Check Date: 09/18/2024  
Voucher Number: V0850336  
Document Type: AP Invoice

Document Below

INVOICE

BannerWave  
901 Lake St #2302  
Oak Park, IL 60303

info@bannerwave.com  
+1 (312) 801-5005  
http://bannerwave.com/



NexLab  
Bill to  
College of DuPage

Ship to  
College of DuPage

Invoice details  
Invoice no.: 2499  
Terms: Net 60  
Invoice date: 07/03/2024  
Due date: 09/01/2024

#	Date	Product or service	Description	Amount
1.	07/03/2024	Services	1-Year of Hosting, Maintenance, & Admin	\$3,000.00

Total \$3,000.00

Note to customer

Setup and manage web hosting accounts for Vercel, AWS, and Heroku for a period of 12 months. Includes ongoing administration and maintenance.

Overdue 09/01/2024