

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1416189
Vendor Name: Docuseek, Llc
Invoice Number: DS-20390
Invoice Date: 9/16/2024
PO Number:
Check Number: E0103321
Check Amount: \$ 150.00
Check Date: 09/24/2024
Voucher Number: V0850579
Document Type: AP Invoice

Document Below

Docuseek, LLC
372 Dautrich Rd
Reading, PA 19606 US
+17734285972
finance@docuseek2.com

9/17/24 Please charge GL #
01-20-15240-5405001



INVOICE

BILL TO

Larisa Miller
College of DuPage
425 Fawell Blvd., IL
Glen Ellyn, IL 60137

INVOICE # DS-20390
DATE 09/16/2024
DUE DATE 10/16/2024
TERMS Net 30

P.O. NUMBER

20034DB

ACTIVITY	QTY	RATE	AMOUNT
Streaming licenses:Streaming licenses - singles:bf-laok Like Any Other Kid: 1 year streaming streaming license ends October 20, 2025	1	150.00	150.00

Thank you for your order!

BALANCE DUE

USD 150.00

"Miller, Larisa" <millerl@cod.edu>

Under \$500 Docuseek Invoice DS-20390

"Miller, Larisa" <millerl@cod.edu>

Tue, Sep 17, 2024 at 08:19 PM UTC

CC:

BCC:

Under \$500 Docuseek Invoice DS-20390

Larisa Miller

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664

millerl@cod.edu

<https://library.cod.edu/>

1 attachment

docuseek invoice DS-20390.pdf