

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1536864  
Vendor Name: TVEyes Inc.  
Invoice Number: 2024-L4110  
Invoice Date: 9/16/2024  
PO Number: P0013691  
Check Number: E0103370  
Check Amount: \$ 3,000.00  
Check Date: 09/24/2024  
Voucher Number: V0850421  
Document Type: AP Invoice

Document Below



1150 Post Road  
Fairfield, CT 06824  
203-254-3600

# Invoice

Date	Invoice #
9/16/2024	2024-L4110

Bill To
College of DuPage Attn: Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
College of DuPage Attn: Jen Duda / Barbara Mitchell 425 Fawell Blvd. Glen Ellyn, IL 60137

Bank Details
M&T Bank (formerly Peoples United ) Fairfield, CT SWIFT CODE: MANTUS33 Routing # 022000046 Acct# 75 7006158

Purchase Order#	Due Date
PO# 0013691	10/16/2024

Description	Qty	Rate	Amount
TVEyes Media Monitoring Service; One Year; 11/16/2024 - 11/15/2025	1	3,000.00	3,000.00

Revised invoice to reflect purchase order number.	<b>Total</b>	USD 3,000.00
FEIN# 06-1555547	<b>Payments/Credits</b>	USD 0.00
TVEyes Contact: Anne Stephan Admin Manager / ext. 223 astephan@tveyes.com	<b>Balance Due</b>	USD 3,000.00

Fax #
203-254-3605

"astephan@tveyes.com" <astephan@tveyes.com>

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[External] Invoice 2024-L4110 from TVEyes Inc. ~ PO# P0013691

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"astephan@tveyes.com" <astephan@tveyes.com>

Mon, Sep 16, 2024 at 07:28 PM UTC

CC: ccatropa@tveyes.com <ccatropa@tveyes.com>, Mitchell, Barbara <mitchell@cod.edu>

BCC:

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TVEyes Inc.

**Invoice** Due: 10/16/2024  
2024-L4110

Amount Due: **\$3,000.00**

Dear Customer:

Your invoice for \$3,000.00 is attached per your purchase order # P0013691. Please remit payment per our Agreement and contact us if you need anything further for processing.

Thank you for your business,

Anne Stephan  
Admin Manager

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**1 attachment**

Inv\_2024L4110\_from\_TVEyes\_Inc.\_3720.pdf

