

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451249
Vendor Name: MOOD MEDIA NORTH AMERICA HOLDINGS
Invoice Number: 58650394
Invoice Date: 1/1/2025
PO Number:
Check Number: 0333670
Check Amount: \$ 42.96
Check Date: 01/14/2025
Voucher Number: V0864922
Document Type: AP Invoice

Document Below



Mood Media
2100 S IH-35 Frontage Rd
Suite 201
Austin, TX 78704
(800) 345-5000
www.moodmedia.com

Invoice Number	58650394
Invoice Date	01-JAN-25
Invoice Type	RMR INVOICE
Account Number	1985454

Bill To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

Location

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Due Date	Late Charge	Sales Person	Purchase Order	Sales Order	Payment Terms	Currency
31-JAN-25	2.5%			USRMR4096644	Net 30	USD

Num	Description	Amount	Tax
1	MOOD MEDIA Recurring Services from 01-JAN-25 to 31-JAN-25	35.00	2.96

PAY YOUR BILL, VIEW OR PRINT YOUR INVOICE AND MANAGE AUTO PAY AT BILLING.MOODMEDIA.COM. THANK YOU FOR CHOOSING MOOD.

Transaction Fee	5.00
Subtotal	40.00
Sales Tax	2.96
Total	42.96
Payments	0.00
Credits	0.00
Deposit	0.00
Balance Due	42.96

Your account is PAST DUE for the amount of 42.96

DETACH AND REMIT BOTTOM PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS.

Account	Ship To	Invoice #	Invoice Date	Terms	Due Date	Balance Due
1985454		58650394	01-JAN-25	Net 30	31-JAN-25	42.96

Bill To

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

Remit To

Mood Media
P.O.Box 71070
Charlotte, NC 28272-1070
United States

0001985454586503942025010100000042965

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Jan 2, 2025 at 06:15 PM UTC

CC:

BCC:

1 attachment

1085_001.pdf