

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087033  
Vendor Name: NETC LLC  
Invoice Number: L42703825  
Invoice Date: 1/7/2025  
PO Number: P0015254  
Check Number: 0333836  
Check Amount: \$ 99.00  
Check Date: 01/22/2025  
Voucher Number: V0865531  
Document Type: AP Invoice

Document Below



100 Corporate Drive  
A107  
Trumbull, CT 06611

# Invoice

Date	Invoice #
1/7/2025	L42703825

Bill To
College of DuPage invoicing@cod.edu

Ship To	
FBO: College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137-6599	
Account No.	427038

P.O. No.	Terms	Due Date	Ship Via
P0015254	Net 30	2/6/2025	N/A

Item	Description	Qty	Rate	Amount
749303-04001	Netc Label System Standard Edition Annual License Fee End User: College of DuPage POP: 01/01/2025-12/31/2025 *Non-tangible item* Out of State	1	99.00	99.00T
			0.00%	0.00

Remit to: Netc, LLC 100 Corporate Drive, A107 Trumbull, CT 06611 203.372.6382, orders@netcllc.com
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<b>Total</b>	\$99.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$99.00

Susan Stonoha <sues@netcllc.com>

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[External] Invoice L42703825 from Netc, L.L.C.

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Susan Stonoha <sues@netcllc.com>

Thu, Jan 16, 2025 at 05:01 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.

Netc, L.L.  
C.

**Invoice** Due: 02/06/2025  
L42703825

Amount Due: **\$99.00**

Greetings:

Your invoice-L42703825 for \$99.00 is attached. \* **This is for a non-tangible item and there will not be any shipping information or tracking.** \*

Thanks so much.

Sincerely,  
Susan Stonoha  
sues@netcllc.com  
Netc, L.L.C.

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**1 attachment**

Inv\_L42703825\_from\_Netc\_L.L.C.\_23468.pdf