

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1695094
Vendor Name: Jason Krantz DBA Labor Titan
Invoice Number: AC40D7B7-0001
Invoice Date: 12/10/2024
PO Number: B0002672
Check Number: E0104939
Check Amount: \$ 4,000.00
Check Date: 01/06/2025
Voucher Number: V0864255
Document Type: AP Invoice

Document Below

Invoice



Invoice number AC40D7B7-0001
Date of issue December 10, 2024
Date due January 9, 2025

Labor Titan LLC
2206 North Main Street
#236
Wheaton, Illinois 60187
United States
+1 847-777-3804
jkrantz@labortitan.com

Bill to
Bob Clark
clarkr307@cod.edu

\$4,000.00 USD due January 9, 2025

[Pay online](#)

Blanket Order (BO) No. B0002672

ACH is our preferred form of payment due to its speed and reliability. Content will be delivered once payment is received. Bank and routing information is at the bottom of this invoice.

| Description | Qty | Unit price | Amount |
|---|-----|---------------------------|----------------|
| Education License (Annual) Dec 10, 2024 – Dec 10, 2025 | 5 | | \$5,450.00 |
| Unit price | 5 | \$1,090.00 | \$5,450.00 |
| | | | |
| | | Subtotal | \$5,450.00 |
| | | Discount (\$1,450.00 off) | -\$1,450.00 |
| | | Customer is tax exempt | |
| | | Total | \$4,000.00 |
| | | Amount due | \$4,000.00 USD |

All deliverables are governed by Labor Titan’s T&C’s and EULA.

Terms & Conditions (T&C): www.labortitan.com/tc
End User License Agreement (EULA): labortitan.com/eula

Pay \$4,000.00 with a bank transfer
Bank transfers can take up to two business days. To pay via bank transfer, transfer funds using the following bank information.

| | |
|----------------|-------------------|
| Bank name | Wells Fargo |
| Routing number | 121000248 |
| Account number | 40630245534986033 |
| SWIFT code | WFBIUS6SXXX |
| Reference | AC40D7B7-0001 |

Labor Titan LLC <invoice+statements+acct_1MilVrHmDDv5F362@stripe.com>

[External] New invoice from Labor Titan LLC #AC40D7B7-0001

Labor Titan LLC <invoice+statements+acct_1MilVrHmDDv5F362@stripe.com>

Tue, Dec 10, 2024 at 05:41 PM UTC

CC: Clark, Robert <clarkr307@cod.edu>

BCC:

/** * These initial styles are copied from lib/letter/private/email/component/stripe_email_layout/style.css */
html, body, td, a, span, div[style*="margin: 16px 0"] { border: 0 !important; margin: 0 !important; outline: 0 !important; text-decoration: none !important; } a, span, td, th { -webkit-font-smoothing: antialiased !important; -moz-osx-font-smoothing: grayscale !important; } /** * main content */ .st-Wrapper { margin: 0 auto; min-width: 480px; width: 480px; }

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Labor Titan LLC

Invoice from Labor Titan LLC

\$4,000.00

Due January 9, 2025

↓ Download invoice

To Bob Clark

From Labor Titan LLC

Memo

Blanket

Order (BO) No. B0002672 ACH is our preferred form of payment due to its speed and reliability. Cont routing information is at the bottom of this invoice.

Pay this invoice

Invoice #AC40D7B7-0001

DEC 10, 2024 – DEC 10, 2025

Education License (Annual)

Qty 5

Unit price

Qty 5

Subtotal

Discount (\$1,450.00 off)

Customer is tax exempt

Total due

Amount paid

Amount remaining

Questions? Contact us at jkrantz@labortitan.com or call us at +1 847-777-3804 .

PAY \$4,000.00 WITH A BANK TRANSFER

Bank transfers can take up to two business days. To pay via bank transfer, transfer funds using the following

| | |
|----------------|-------------------|
| Account holder | Labor Titan LLC |
| Routing number | 121000248 |
| Account number | 40630245534986033 |
| SWIFT code | WFBIUS6SXXX |
| Reference | AC40D7B7-0001 |
| Bank name | Wells Fargo |
| Account type | Checking |

Addresses

| | |
|----------------|---------------------------------------|
| Bank | 420 Montgomery Street San Francisco, |
| Account holder | 510 Townsend Street San Francisco, Ca |

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1 attachment

Invoice-AC40D7B7-0001.pdf