

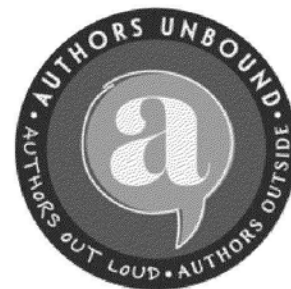
Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1719492
Vendor Name: Unbound Events Inc. DBA Authors Unbound
Invoice Number: 6206
Invoice Date: 10/29/2024
PO Number: P0015118
Check Number: E0104959
Check Amount: \$ 1,683.26
Check Date: 01/06/2025
Voucher Number: V0864182
Document Type: AP Invoice

Document Below

Authors Unbound Agency

65135 97th St
Bend, OR 97703
+1 5417972217

**BILL TO**

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

SHIP TO

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

TRAVEL Invoice 6206**DATE** 10/29/2024**DUE DATE** 12/13/2024**SPEAKER**

Silvia Moreno-Garcia

EVENT DATE

October 29, 2024

TOTAL FEE

\$1,683.26

ACTIVITY**AMOUNT****Travel**

College of DuPage - SMGarcia - 10/28/24 - Flights

1,683.26

REMITTANCE:

Send remittance notices to: accounting@authorsunbound.com
EFT/ACH or check payment is accepted. 3.5% surcharge applied
to Card payments (contact us to arrange).

—
Please do not give payment directly to the speaker.

Mail payment to: Authors Unbound Agency
65135 97th St, Bend, OR 97703

Use the Intuit link to pay, or send electronic payment to: Umpqua
Bank 390 SW Century Dr, Ste 1, Bend, OR 97702. Account
Holder: Unbound Events, Inc. ABA/Routing number: 123205054,
Account: 4862851708

Billing questions or expense receipt requests:
jeni@authorsunbound.com

TOTAL DUE**USD 1,683.26**

[External] Reminder: Invoice 6206 from Authors Unbound Agency

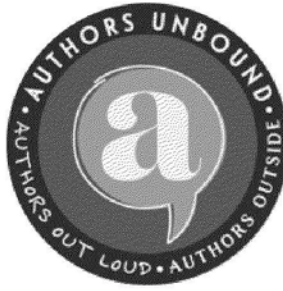
Authors Unbound Agency <quickbooks@notification.intuit.com> Tue, Dec 10, 2024 at 08:28 PM UTC

CC: Ortega, Alejandra <ortegaa406@cod.edu>, Nieto, Jorge <nietoj1404@cod.edu>

BCC:

```
body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px 0px 0px 0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width : 768px){ } */
```

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.



Authors Unbound Agency

DUE 12/13/2024

USD 1,683.26

Review and pay

Powered by QuickBooks

Dear College of DuPage,

Just a reminder that this invoice is nearly due. If you have already sent payment, please disregard this message. Let us know if you have questions.

Vendor registration invitations: accounting@authorsunbound.com

Billing questions or expense receipt requests: jeni@authorsunbound.com

All best,
Authors Unbound Agency

Bill to

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

Ship to

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

Speaker

Silvia Moreno-Garcia

Event date

October 29, 2024

Total fee

\$1,683.26

Travel

USD 1,683.26

College of DuPage - SMGarcia - 10/28/24 - Flights

Balance due USD 1,683.26

REMITTANCE:

Send remittance notices to: accounting@authorsunbound.com

EFT/ACH or check payment is accepted. 3.5% surcharge applied to Card payments (contact us to arrange).

—

Please do not give payment directly to the speaker.

Mail payment to: Authors Unbound Agency
65135 97th St, Bend, OR 97703

Use the Intuit link to pay, or send electronic payment to: Umpqua Bank 390 SW Century Dr, Ste 1, Bend, OR 97702. Account Holder: Unbound Events, Inc. ABA

/Routing number: 123205054, Account: 4862851708

Billing questions or expense receipt requests: jeni@authorsunbound.com

Review and pay

Authors Unbound Agency
65135 97th St Bend, OR 97703
+1 5417972217

If you receive an email that seems fraudulent, please check with the business owner before paying.



© Intuit, Inc. All rights reserved.

[Privacy](#) | [Security](#) | [Terms of Service](#)

2 attachments

AU - UEInc W9 2024.pdf

Invoice_6206_from_Authors_Unbound_Agency.pdf