

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1720360

Vendor Name: Voxy EnGen, PBC dba EnGen

Invoice Number: 1814

Invoice Date: 3/29/2024

PO Number: P0015130

Check Number: E0104961

Check Amount: \$ 9,750.00

Check Date: 01/06/2025

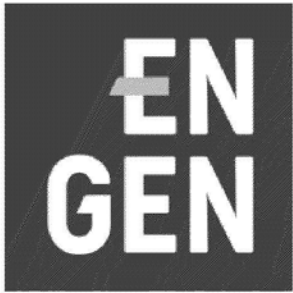
Voucher Number: V0864265

Document Type: AP Invoice

Document Below

EnGen
7200 Wisconsin Ave Ste 500
Bethesda, MD 20814 US
+17043454454
accounting@getengen.com

Invoice 1814



BILL TO
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

DATE
03/29/2024

PLEASE PAY
\$9,750.00

DUE DATE
04/28/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Licenses	EDUCATION: Platform Only	100	97.50	9,750.00

EnGen Wire Instructions:

First Republic Bank
111 Pine Street
San Francisco, CA 94111

TOTAL DUE \$9,750.00

THANK YOU.

Account Number: 80008881486
Routing Number: 321 081 669
SWIFT Code: FRBBUS6S

If paying via check, please send to:
7200 Wisconsin Ave, Suite 500
Bethesda, MD 20814

"McLaughlin, Ashley" <mclaughl@cod.edu>

Invoice for P0015130

"McLaughlin, Ashley" <mclaughl@cod.edu>

Wed, Dec 18, 2024 at 07:51 PM UTC

CC: Hasse, Debra <hassed@cod.edu>

BCC:

Hi there,

Can I please have this invoice paid for P0015130

Thanks,

Ashley

Ashley McLaughlin

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | <https://www.cod.edu/academics/continuing-education/adult-education/>

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1 attachment

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