

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1380843

**Vendor Name:** American Program Bureau, Inc.

**Check Details:**

**Check Number:** E0106532

**Check Amount:** \$ 12,250.00

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 87397-2-0

**Invoice Date:** 3/19/2025

**PO Number:** B0002713

**Voucher Number:** V0878512

**Document Type:** AP Invoice

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**Document Below**



American Program Bureau, Inc.  
One Gateway Center, Suite 751, Newton, MA 02458  
Phone: 617.614.1600 Fax: 617.965.6610 apbspeakers.com

# Invoice

**Authorizing Contact:**

Laurie Jorgensen  
College of DuPage  
Institutional Resource Center  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Number:** 87397-2-0

**Type:** Balance

**Date:** 3/19/2025

<b>Client ID</b> 1982172	<b>Guest Speaker Name</b> Kate Biberdorf	<b>Play Date</b> 4/26/2025
<b>Sales Rep</b> Ron Peleg	<b>Payment Terms</b> Due on or before due date on invoice	<b>Due Date</b> 4/5/2025
Purchase Order B0002713		
For more information on your account, or to verify receipt of payment(s) please call our Accounts Receivable Department at 617-614-1645.		

**For Payment By Check**

Make check payable to:  
AMERICAN PROGRAM BUREAU, INC.  
One Gateway Center, Suite 751  
Newton, MA 02458

Federal Tax ID # 04-2371423

**For ACH payments (Domestic only)**

Bank Name: Bank of America  
Acct. Name: AMERICAN PROGRAM BUREAU  
ABA Routing Number: 011000138  
Account Number: 000014039058

**For Wire Transfers (Domestic & International)**

Bank Name: Bank of America  
Address: P.O. Box 27025, Richmond VA 23261  
Phone: 1-800-446-0135  
Acct. Name: AMERICAN PROGRAM BUREAU  
ABA Routing Number: 0260-0959-3  
Account Number: 000014039058  
SWIFT Code: BOFAUS3N

**PLEASE REFERENCE INVOICE NUMBER ON YOUR PAYMENT**

Balance From Deposit Invoice	\$0.00
Current Invoice Amount	\$12,250.00
Sum of Received Payments	\$0.00
<b>Total Amount Due</b>	<b>\$12,250.00</b>

"ggouillart@apbspeakers.com" <ggouillart@apbspeakers.com>

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**[External] American Program Bureau -- Balance Invoice For Contract # 87397**

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"ggouillart@apbspeakers.com" <ggouillart@apbspeakers.com> Wed, Mar 19, 2025 at 06:04 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.

Greetings,

Attached, please find the balance invoice for your upcoming event with Kate Biberdorf.

Would you please reply to confirm you have received this attachment successfully?

Should you have any questions, please let me know and I will be happy to help. Thank you very much!

Sincerely,

Gregory Gouillart  
Accounts Receivable  
American Program Bureau  
One Gateway Center, Suite 751  
Newton, MA 02458  
617-614-1615

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**1 attachment**

APB-BalanceInvoice-87397-2-0.pdf