

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1253459

**Vendor Name:** Modern Campus USA Inc

**Check Details:**

**Check Number:** 0336727

**Check Amount:** \$ 54,984.37

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** INV016170

**Invoice Date:** 6/17/2024

**PO Number:** P0016194

**Voucher Number:** V0875753

**Document Type:** AP Invoice

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**Document Below**



Engagement  
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# INVOICE

Modern Campus USA, Inc.  
330 N Lantana Street, Suite 28, PMB 1014  
Camarillo, CA 93010

**Bill To: College of DuPage**

425 Fawell Blvd  
Glen Ellyn, IL  
60137

INVOICE NO:	INV016170
DATE:	06/17/2024
PURCHASE ORDER:	
TERMS:	Net 60

Item	Description	Quantity	Price	Extended
SVDG6D22500	Degree-Granting, 6 Departments up to 22,000 contacts - Signal Vine platform license for up to 6 departments and 45,000 prospective students 06/01 - 05/31	1	53,054.35	53,054.35
SVMESSAGING	Message for Salesforce - SV Messaging for Salesforce - 15% of contract value 06/01 - 05/31	1	5,595.65	5,595.65
SVMESSAGING	Message for Salesforce - SV Messaging for Salesforce - 15% of contract value 06/01 - 05/31	1	-3,665.63	-3,665.63
			Subtotal	\$54,984.37
			Total Applicable Taxes	\$0.00
			Total	\$54,984.37
			Payments	\$0.00
Order Note:			Balance Due	\$54,984.37 USD



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# INVOICE

Modern Campus USA, Inc.  
330 N Lantana Street, Suite 28, PMB 1014  
Camarillo, CA 93010

**Remit to:**

Modern Campus USA Inc.  
PO BOX 674696  
DALLAS TX 75267-4704

**Electronic Payment:**

Beneficiary Name: Modern  
Campus USA Inc.  
Bank Name: PNC Bank, N.A.  
Account Number: 8026543624  
Routing Number: 031207607  
Swift Code: PNCCUS33

**PAYMENT COUPON**

ACCOUNT #	C000528
DATE:	Jun 17, 2024
INVOICE	INV016170

**Balance Due****\$54,984.37 USD**

**Please note that our banking information has  
been updated.**

**Questions?**

**Please contact our billing specialists at  
[Billingsmcusa@moderncampus.com](mailto:Billingsmcusa@moderncampus.com).**

Yulli Villanueva <yvillanueva@moderncampus.com>

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**[External] FW: Modern Campus Company Invoice INV016170 and Updated Banking Information**

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Yulli Villanueva <yvillanueva@moderncampus.com>

Wed, Feb 12, 2025 at 07:14 PM UTC

CC: Invoicing <invoicing@cod.edu>, Kellie Burns <kburns@moderncampus.com>

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.

Dear Customer,

I hope this message finds you well. This email serves as a formal notice regarding Invoice INV016170 which is now 180 days past due. Despite previous reminders, we have yet to receive payment.

As a result, we regret to inform you that **your account will be suspended effective 01/31/2025** until the outstanding balance is settled. We value our relationship and would prefer to avoid this step, so we urge you to address this matter as soon as possible.

If you have already processed the payment or have any questions, please contact me directly.

Thank you for your understanding.

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**From:** Yulli Villanueva  
**Sent:** Saturday, January 11, 2025 8:11 PM  
**To:** dandoa@cod.edu  
**Cc:** Kellie Burns <kburns@moderncampus.com>  
**Subject:** FW: Modern Campus Company Invoice INV016170 and Updated Banking Information  
**Importance:** High

Dear Customer,

I hope this message finds you well. This email serves as a formal notice regarding Invoice INV016170 which is now 90 days past due. Despite previous reminders, we have yet to receive payment.

As a result, we regret to inform you that **your account will be suspended effective 01/31/2025** until the outstanding balance is settled. We value our relationship and would prefer to avoid this step, so we urge you to address this matter as soon as possible.

If you have already processed the payment or have any questions, please contact me directly.

Thank you for your understanding.



**Yulli Villanueva**  
Billing Specialist

+1 (805) 484-9400 #83031

[ModernCampus.com](https://ModernCampus.com) | [EvoLLLution.com](https://EvoLLLution.com) | [LinkedIn](#) | [Twitter](#)

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**From:** Yulli Villanueva  
**Sent:** Sunday, October 20, 2024 10:13 PM  
**To:** [dandoa@cod.edu](mailto:dandoa@cod.edu)  
**Cc:** Kellie Burns <[kburns@moderncampus.com](mailto:kburns@moderncampus.com)>  
**Subject:** RE: Modern Campus Company Invoice INV016170 and Updated Banking Information  
**Importance:** High

Dear Customer,

I hope this message finds you well. This is our third reminder regarding the outstanding invoice INV016170, originally issued on 06/17/2024, which remains unpaid as of today.

Despite previous reminders, we have not yet received payment. We kindly ask that you address this matter at your earliest convenience to avoid any potential late fees or disruptions in service.

If you have already sent payment or if there are any issues you would like to discuss, please reach out to us directly.

Thank you for your attention to this matter. We look forward to your prompt response.

Best regards,



Yulli Villanueva  
Billing Specialist

+1 (805) 484-9400 #83031

[ModernCampus.com](https://ModernCampus.com) | [EvoLLLution.com](https://EvoLLLution.com) | [LinkedIn](#) | [Twitter](#)

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**From:** Yulli Villanueva <[yvillanueva@moderncampus.com](mailto:yvillanueva@moderncampus.com)>  
**Sent:** Monday, June 17, 2024 1:45 PM  
**To:** [dandoa@cod.edu](mailto:dandoa@cod.edu)  
**Cc:** Kellie Burns <[kburns@moderncampus.com](mailto:kburns@moderncampus.com)>  
**Subject:** Modern Campus Company Invoice INV016170 and Updated Banking Information

Dear Valued Customer,

Please see the attached invoice for your most recent transaction with us.

To facilitate the payment process, we have included our banking details below for your convenience. Please use this information when making your payment.

**Electronic payment**

Beneficiary Name: Modern Campus USA Inc.

Bank Name: PNC Bank, N.A.

Account Number: 8026543624

Routing Number: 031207607

Swift Code: PNCCUS33

**Check payment remittance address**

Modern Campus USA INC

PO BOX 674696

DALLAS TX 75267-4704

Should you have any questions, concerns, or require further clarification regarding any aspect of this invoice, please do not hesitate to reach out to us. You can simply reply to this email, and our dedicated customer support team will be ready to assist you promptly.

Yulli Villanueva  
Billing Specialist

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**3 attachments**

College of DuPage - 36 month Renewal - Signal Vine - 06.13.23 (1).pdf

INV016170.pdf

P0007709-1 (1).pdf