

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1763010

**Vendor Name:** AppsAnywhere Inc

**Check Details:**

**Check Number:** 0340097

**Check Amount:** \$ 24,500.00

**Check Date:** 6/17/2025

**Invoice Details:**

**Invoice Number:** INV-02844

**Invoice Date:** 5/22/2025

**PO Number:** P0017634

**Voucher Number:** V0889298

**Document Type:** AP Invoice

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**Document Below**



# INVOICE

College of DuPage  
Attention: invoicing  
425 Fawell Blvd  
GLEN ELLYN IL 60137  
USA

**Invoice Date**  
May 22, 2025

**Invoice Number**  
INV-02844

**Reference**  
P0017634

**AppsAnywhere Inc**  
xxx-xx-0050

AppsAnywhere Inc  
307 W Tremont Ave.  
Suite 200  
Charlotte  
NC 28203  
americasaccounts@appsanyw  
here.com

Description	Quantity	Unit Price	Tax	Amount USD
AppsAnywhere Production Pilot, includes 1500 Packaging Credits	1.00	9,500.00	Tax Exempt	9,500.00
AppsAnywhere Onboarding Pack (inc. non-Win add-on)	1.00	11,000.00	Tax Exempt	11,000.00
Cloud Delivery - Credits for AppsAnywhere Cloud for non-windows users (Consumed on a basis of \$1.50 per user, per hour)	1.00	4,000.00	Tax Exempt	4,000.00
Subtotal				24,500.00
TOTAL TAX				0.00
TOTAL USD				24,500.00

## Due Date: Jun 21, 2025

Payment by ACH or SWIFT:  
Account Name: AppsAnywhere Inc  
Bank of America SWIFT bic BOFAUS3N  
Account Number 4660 1483 6435  
RTN: 011000138 (ACH)  
RTN: 026009593 (wires)

"Accounts (US)" <messaging-service@post.xero.com>

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**[External] Invoice INV-02844 from AppsAnywhere Inc. for College of DuPage**

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"Accounts (US)" <messaging-service@post.xero.com>

Thu, May 22, 2025 at 11:40 PM UTC

CC:

BCC:

#outlook a { padding: 0; } body { margin: 0; padding: 0; -webkit-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } table, td { border-collapse: collapse; mso-table-lspace: 0pt; mso-table-rspace: 0pt; } img { border: 0; height: auto; line-height: 100%; outline: none; text-decoration: none; -ms-interpolation-mode: bicubic; } p { display: block; margin: 13px 0; } @media only screen and (min-width:480px) { .mj-column-per-100 { width: 100% !important; max-width: 100%; } } .moz-text-html .mj-column-per-100 { width: 100% !important; max-width: 100%; } @media only screen and (max-width:479px) { table.mj-full-width-mobile { width: 100% !important; } td.mj-full-width-mobile { width: auto !important; } }

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**AppsAnywhere Inc.**

**\$24,500.00** USD

**Due Jun 21 2025**

Invoice #: INV-02844

[View Invoice](#)

Hi Kenneth,

Pursuant to PO# P0017634 here is invoice INV-02844 for USD 24,500.00.

The amount outstanding of USD 24,500.00 is due on June 21, 2025.

View your bill online: <https://in.xero.com/3rBUCoD4ILHZa1rKjrreYtDfBGvSjZ3nURR3loTE>

From your online bill you can print a PDF, export a CSV, or create a free login and view your outstanding bills.

If you have any questions, please let us know.

Thanks,  
AppsAnywhere Inc.

Description	Amount
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Subtotal	24,500.00
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No Tax 0%	0.00
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**Amount Due** USD **24,500.00**

[View Invoice](#)



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**2 attachments**

College of DuPage Pilot 2025.pdf

Invoice INV-02844.pdf