

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1084432 **Vendor Name:** Enterprise Rent-A-Car - Glen Ellyn

Check Details:

Check Number: 0346709 **Check Amount:** \$ 1,029.72 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 40242876 **Invoice Date:** 10/22/2025 **PO Number:** NULL
Voucher Number: V0914496

Document Type: AP Invoice

Document Below

EAN SERVICES, LLC
PO BOX 402383
ATLANTA, GA 30384-2383

For Billing Inquiries
+1 8775306141
askaradmin@em.com

ENTERPRISE HOLDINGS.



COLLEGE OF DUPAGE

Consolidated Inv. #: 40242876

Consolidated Inv. Date: 22-Oct-2025

Rental Summary

(all amounts in USD)

Enterprise Rent-A-Car Total	1,029.72
Grand Total Amount Due	1,029.72

For billing inquiries, please contact us at +1 8775306141 or askaradmin@em.com.

Payments are due within 30 days from the consolidated invoice date. Please mail payments in USD to:

EAN SERVICES, LLC
PO BOX 402383
ATLANTA, GA - 30384-2383

If you prefer to wire your payments to us, our bank details are as follows: Please email remittance detail to ARADMIN@EM.COM:

Bank Name : BANK OF AMERICA
Overnight Address : 6000 FELDWOOD ROAD
ATTN: LOCKBOX 402383
COLLEGE PARK, GA 30349
US

Account # : 3752101429
Routing Number : 111000012 (ACH-Electronic Check)
Routing Number : 0260-0959-3 (EFT-Wire Transfer)
Name on Account : EAN SERVICES, LLC
SWIFT Number : BOFAUS3N (USD Payments) BOFAUS6S (non-USD Payments)



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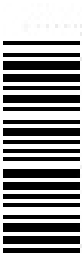


COLLEGE OF DUPAGE
Rental Summary

Consolidated Inv. #: 40242876
Consolidated Inv. Date: 22-Oct-2025

Please Return This Page With Payments in USD

Account #	Billing Number	Bill Ref#	Rental Agreement #	Amount Due	Amount Paid
XZ15T98	XXXX6588	130008856992	9Z32V8	1,029.72	
Total in USD				1,029.72	



EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383		<div>ENTERPRISEHOLDINGS.</div> <div><div>Alamo</div><div>enterprise</div><div>National</div></div>		COLLEGE OF DUPAGE Rental Summary	
For Billing Inquiries +1 8775306141 askaradmin@em.com				Consolidated Inv. #: 40242876	
Fed Tax Id: 430724835				Consolidated Inv. Date: 22-Oct-2025	
RA #	Ext Bill Ref # 1	Pickup Date	Charges		Total Charges
Renter Name	Ext Bill Ref # 2	Pickup Location			Amount in
CARD/OTTO	Ext Bill Ref # 3	Return Date			USD
	Ext Bill Ref # 4	Return Location			
	Ext Bill Ref # 5	Car Class			
Enterprise Rent-A-Car					
Contract ID / Account Number XZ15T98 COLLEGE OF DUPAGE					
Billing Number XXXX6588 COLLEGE OF DUPAGE					
9Z32V8		10/09/2025 16:02	6 DAY @ 79.49	476.94	
RANDA, LYNDA		MOKENA, IL	1 WEEK @ 476.94	476.94	
		10/22/2025 13:15	Tax, Surcharge and Fee	75.84	
		MOKENA, IL			
		PPAR	Total	USD 1,029.72	1,029.72
XZ15T98 COLLEGE OF DUPAGE - Billing Number XXXX6588			Grand Total in USD		1,029.72
Enterprise Rent-A-Car Grand Total For Account Number COLLEGE OF DUPAGE in USD					
					1,029.72



"askaradmin@em.com" <askaradmin@em.com>

[External] Invoice from Enterprise Rent-A-Car

"askaradmin@em.com" <askaradmin@em.com>

Thu, Oct 23, 2025 at 06:02 AM 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.

Attached please find your Enterprise Rent-A-Car invoice.

Thank you for your prompt payment.

Best regards,
Enterprise Rent-A-Car

This e-mail was sent to
invoicing@cod.edu

File/s Attached with this email:

1) XZ15T98_18216588_US_USD_40242876_20251022_EMAIL.pdf

1 attachment

XZ15T98_18216588_US_USD_40242876_20251022_EMAIL.pdf