

Information:

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

Check Details:

Check Number: 0346710 **Check Amount:** \$ 759.44 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 40428537 **Invoice Date:** 11/12/2025 **PO Number:** NULL
Voucher Number: V0914497

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-DIRECT BILL

Consolidated Inv. #: 40428537
Consolidated Inv. Date: 12-Nov-2025

Rental Summary

(all amounts in USD)

Enterprise Rent-A-Car Total	759.44
Grand Total Amount Due	759.44

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-DIRECT BILL
Rental Summary

Consolidated Inv. #: 40428537
Consolidated Inv. Date: 12-Nov-2025

Please Return This Page With Payments in USD

Account #	Billing Number	Bill Ref#	Rental Agreement #	Amount Due	Amount Paid
15A9831	XXXX1727	130009077327	19VN3B	759.44	
Total in USD				759.44	



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-DIRECT BILL Rental Summary	
For Billing Inquiries +1 8775306141 askaradmin@em.com				Consolidated Inv. #: 40428537 Consolidated Inv. Date: 12-Nov-2025	
Fed Tax Id: 430724835					
RA #	Ext Bill Ref # 1	Pickup Date	Charges	Total Charges	Amount in USD
Renter Name	Ext Bill Ref # 2	Pickup Location			
CARD/OTTO	Ext Bill Ref # 3	Return Date			
	Ext Bill Ref # 4	Return Location			
	Ext Bill Ref # 5	Car Class			
Enterprise Rent-A-Car					
Contract ID / Account Number 15A9831 {COLLEGE OF DUPAGE-DIRECT BILL					
Billing Number XXXX1727 {COLLEGE OF DUPAGE-DIRECT BILL					
19VN3B		11/07/2025 08:10	5 DAY @ 141.94	709.70	
HARVEY, EVAN		GLEN ELLYN, IL	Tax, Surcharge and Fee	49.74	
		11/11/2025 17:00			
		GLEN ELLYN, IL			
		FVAR	Total	USD 759.44	759.44
15A9831 {COLLEGE OF DUPAGE-DIRECT BILL - Billing Number XXXX1727			Grand Total in USD		759.44
Enterprise Rent-A-Car Grand Total For Account Number {COLLEGE OF DUPAGE-DIRECT BILL in USD					759.44



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

[External] Invoice from Enterprise Rent-A-Car

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

Thu, Nov 13, 2025 at 07:04 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) 15A9831_15101727_US_USD_40428537_20251112_EMAIL.pdf

1 attachment

15A9831_15101727_US_USD_40428537_20251112_EMAIL.pdf