

Information:

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

Check Details:

Check Number: 0346711 **Check Amount:** \$ 1,125.50 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 40466186 **Invoice Date:** 11/17/2025 **PO Number:** NULL
Voucher Number: V0914498

Document Type: AP Invoice

Document Below

EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383 For Billing Inquiries +1 8775306141 askaradmin@em.com	<div> <div>ENTERPRISE</div> <div>HOLDINGS.</div> </div> <div> <div>Alamo</div> <div>enterprise</div> <div>National</div> </div>	{COLLEGE OF DUPAGE-DIRECT BILL Consolidated Inv. #: 40466186 Consolidated Inv. Date: 17-Nov-2025
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Rental Summary

(all amounts in USD)

Enterprise Rent-A-Car Total	1,125.50
Grand Total Amount Due	1,125.50

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)



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

For Billing Inquiries
+1 8775306141
askaradmin@em.com

ENTERPRISE HOLDINGS®

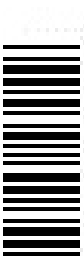


{COLLEGE OF DUPAGE-DIRECT BILL
Rental Summary

Consolidated Inv. #: 40466186
Consolidated Inv. Date: 17-Nov-2025

Please Return This Page With Payments in USD

Account #	Billing Number	Bill Ref#	Rental Agreement #	Amount Due	Amount Paid
15A9831	XXXX1727	130009131600	1C7S4Y	307.82	
15A9831	XXXX1727	130009132620	1CCQ4Y	817.68	
Total in USD				1,125.50	



EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383 For Billing Inquiries +1 8775306141 askaradmin@em.com Fed Tax Id: 430724835		<div>ENTERPRISEHOLDINGS.</div> <div><div>Alamo</div><div>enterprise</div><div>National</div></div>		{COLLEGE OF DUPAGE-DIRECT BILL Rental Summary Consolidated Inv. #: 40466186 Consolidated Inv. Date: 17-Nov-2025	
RA # Renter Name CARD/OTTO	Ext Bill Ref # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Pickup Date Pickup Location Return Date Return Location Car Class	Charges	Total Charges	Amount in USD
Enterprise Rent-A-Car					
Contract ID / Account Number 15A9831 {COLLEGE OF DUPAGE-DIRECT BILL					
Billing Number XXXX1727 {COLLEGE OF DUPAGE-DIRECT BILL					
1C7S4Y KAISER, RYAN		11/11/2025 11:35 GLEN ELLYN, IL 11/17/2025 08:46 GLEN ELLYN, IL CCAR	1 WEEK @ 216.36 TOLL PASS WAIVER Tax, Surcharge and Fee Total	216.36 65.94 25.52 USD 307.82	 307.82
1CCQ4Y MARTINEZ, FRANCISCO		11/11/2025 15:10 GLEN ELLYN, IL 11/16/2025 12:00 GLEN ELLYN, IL FVAR	5 DAY @ 141.94 TOLL PASS WAIVER Tax, Surcharge and Fee Total	709.70 54.95 53.03 USD 817.68	 817.68
15A9831 {COLLEGE OF DUPAGE-DIRECT BILL - Billing Number XXXX1727			Grand Total in USD		1,125.50
Enterprise Rent-A-Car Grand Total For Account Number {COLLEGE OF DUPAGE-DIRECT BILL in USD					
1,125.50					



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

[External] Invoice from Enterprise Rent-A-Car

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

Tue, Nov 18, 2025 at 07:03 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_40466186_20251117_EMAIL.pdf

1 attachment

15A9831_15101727_US_USD_40466186_20251117_EMAIL.pdf