

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1783432 **Vendor Name:** Unify America

Check Details:

Check Number: E0110757 **Check Amount:** \$ 5,000.00 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: INV-1240 **Invoice Date:** 9/9/2025 **PO Number:** P0020346
Voucher Number: V0914722

Document Type: AP Invoice

Document Below



Invoice

Unify America

3701 N Ravenswood Ave., #202
Chicago, IL 60613
US EIN 84-4723858

P0020346

Bill to

Stephanie Quirk
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
United States

Invoice number INV-1240**Invoice date** September 9, 2025**Due date** October 9, 2025

Total **\$5,000.00**

[Pay for this invoice online](#)

PRODUCTS & SERVICES	QTY	UNIT PRICE	AMOUNT
Civic Gym Campus-Wide Subscription - 1-Year Campus-Wide - 1-Year	1	\$5,000.00	\$5,000.00

Subtotal	\$5,000.00
Total	\$5,000.00

Comments

Civic Gym Campus-Wide Subscription - 1-Year - Fall 2025-Summer 2026.

By submitting payment for this Civic Gym subscription, you confirm that you have read and agree to Unify America's [Terms of Service](#).

Please remit payment via ACH or by check to Unify America at the above address. A 2.9% processing fee will be added to all credit card payments and will appear as a separate charge on your invoice. ACH and check payments do not incur a processing fee.

All fees are listed in USD and are subject to sales tax (as applicable).

"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Thu, Nov 13, 2025 at 03:26 PM UTC

CC:

BCC:

1 attachment

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