

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1784166 **Vendor Name:** Cloud Cover Media Inc dba Pandora CloudCover

**Check Details:**

**Check Number:** 0346868 **Check Amount:** \$ 116.50 **Check Date:** 12/2/2025

**Invoice Details:**

**Invoice Number:** 752925 **Invoice Date:** 11/26/2025 **PO Number:** P0020498  
**Voucher Number:** V0915280

**Document Type:** AP Invoice

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**Document Below**

## Cloud Cover Media, Inc. dba Pandora CloudCover

953 N. Sycamore Ave  
Floor 8  
Los Angeles, CA 90038  
United States  
Phone: 844-422-6249  
Email: subscription@billing.cloudcovermusic.com

## Invoice

Invoice # 752925  
Billed On Nov 26, 2025  
Terms Net-30  
Due On Dec 27, 2025  
PO # P0020498

Bill To

**Eric Frick**

College of DuPage

**DUE**

on Dec 27, 2025

**\$116.50** USD

Date	Description	Qty	Price	Subtotal
Nov 26, 2025	CloudBox	1	\$99.50	\$99.50
Nov 26, 2025	Shipping: Expedited (2-3 Business Days)	1	\$17.00	\$17.00

Subtotal \$116.50

**Total \$116.50**

Paid \$0.00

**Amount Due \$116.50**

### Notes

*Location: CollegeofDupage - 425 Fawell Blvd., IL  
Zone(s): Zone 1*

All amounts in United States Dollars (USD)

Terms and Conditions: Check Payment Available for 12 month advance payment.

Make checks payable to

Cloud Cover Media Inc.

Mail to:

P.O. Box 735153

Chicago, IL 60673-5153

All sales are final. There are no refunds for services paid by check or in advance of 12 months services. CloudBox sales are final with no refunds. Boxes have a 12 month warranty for manufacturing defects from the date of shipping. Cloud Cover Media, Inc., must receive the original box (and all accompanying parts) to issue a replacement. Payments are due upon receipt in US \$ funds. Accounts delinquent past 15 days from due date are subject to service interruption. A \$25 fee will be charged to reinstate service for non-payment.

"subscription@billing.cloudcovermusic.com" <subscription@billing.cloudcovermusic.com>

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**[External] You Have a New Invoice**

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"subscription@billing.cloudcovermusic.com" <subscription@billing.cloudcovermusic.com>

Wed, Nov 26, 2025 at 04:19 PM UTC

CC:

BCC:

h1, h2, td, p { font-family: helvetica, arial, sans-serif; } p { margin:0; padding:0; margin-bottom:14px; } a { color: #2676A5; }

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## Cloud Cover Media, Inc. dba Pandora CloudCover

**Invoice 752925**

CollegeofDupage

Billed on: **Nov 26, 2025**

Due on: **Dec 27, 2025**  
PO Number: **P0020498**  
Terms: **Net-30**

### You have a new invoice

You have a new invoice from Cloud Cover Media, Inc. dba Pandora CloudCover, due on Dec 27, 2025.

Please contact Cloud Cover Media, Inc. dba Pandora CloudCover at [subscription@billing.cloudcovermusic.com](mailto:subscription@billing.cloudcovermusic.com) to make payment arrangements.

Date	Description	Amount
Nov 26, 2025	CloudBox	\$99.50
Nov 26, 2025	Shipping: Expedited (2-3 Business Days)	\$17.00
Subtotal:		\$116.50
Total:		\$116.50
Paid:		\$0.00
Total due:		\$116.50

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**1 attachment**

invoice\_752925.pdf