

Information:

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

Check Details:

Check Number: 0346965 **Check Amount:** \$ 203.40 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 754748 **Invoice Date:** 11/30/2025 **PO Number:** P0020498
Voucher Number: V0915416

Document Type: AP Invoice

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 # 754748
Billed On Nov 30, 2025
Terms On-Receipt
Due On Dec 1, 2025
PO # P0020498

Bill To

Eric Frick

College of DuPage

DUE

on Dec 1, 2025

\$203.40 USD

Date	Description	Qty	Price	Subtotal
Nov 30, 2025 – Nov 30, 2026	Music (Standard) - Annual	1	\$203.40	\$203.40

Subtotal \$203.40

Total \$203.40

Paid \$0.00

Amount Due \$203.40

Notes

Account: College of DuPage

Total Accounts: 1, Total Locations: 1, Additional Zones: 0, Total Zones: 1

Account, Location, Address, Zone

College of DuPage, CollegeofDupage, 425 Fawell Blvd. IL, 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>

[External] You Have a New Invoice

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

Sun, Nov 30, 2025 at 04:00 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 754748

CollegeofDupage

Billed on: **Nov 30, 2025**

Due on: **Dec 1, 2025**
PO Number: **P0020498**
Terms: **Net-0**

You have a new invoice

You have a new invoice from Cloud Cover Media, Inc. dba Pandora CloudCover, due on Dec 1, 2025.

Please contact Cloud Cover Media, Inc. dba Pandora CloudCover at subscription@billing.cloudcovermusic.com to make payment arrangements.

Total due:
\$203.40 USD

Due on:
Dec 1, 2025

Date	Description	Amount
Nov 30, 2025 – Nov 30, 2026	Music (Standard) - Annual	\$203.40
		Subtotal: \$203.40
		Total: \$203.40
		Paid: \$0.00
		Total due: \$203.40

1 attachment

invoice_754748.pdf