

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451249
Vendor Name: Panther-Lion Holdings Corp
Invoice Number: 53687901
Invoice Date: 01/01/18
PO Number: B0355299
Check Number: 0230125
Check Amount: \$ 564.00
Check Date: 01/17/2018
Department ID: 00109
Reviewer Name: Anna Gay
Voucher Number: V0491005
Redaction Type: None
Document Type: AP Invoice

Document Below

From: fredericksj@cod.edu
Sent: Mon Jan 08 13:57:42 CST 2018
To: burnsp@cod.edu, invoicing@cod.edu
CC:
Subject: Invoice ok to pay

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CH1007WC3655 Device Name:
PRN099

[attachment: Invoice ok to pay.pdf]

MOOD:

MOOD MEDIA
2100 S IH-35 Frontage Rd Ste 200
Austin, TX 78704
800-345-5000
www.moodmedia.com

JF 1/8/18

Page 1 of 1

Invoice Number	53687901
Invoice Date	01-JAN-18
Invoice Type	RMR INVOICE
Account Number	674611
Client Location	

Bill To

15719



Location

INN AT WATERS EDGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

APPROVED
01/10/18 - CHARLES BOONE

Payment Terms	Due Date	Late Charge	Sales Person	Purchase Order	Sales Order
NET 10	11-JAN-18	1.5%			USMR2728865

Num	Item/Description	Total
1	MOOD MEDIA SERVICES FROM 01-JAN-18 TO 31-DEC-18	564.00

PAY YOUR BILL, VIEW OR PRINT YOUR INVOICE AND
MANAGE AUTO PAY AT IRECEIVABLES.MOODMEDIA.COM.
THANK YOU FOR CHOOSING MOOD.

Subtotal	564.00
Tax	0.00
Total	564.00
Payments & Credits	0.00
Balance Due	564.00

PO #
355299

DETACH AND REMIT BOTTOM PORTION WITH PAYMENT. KEEP TOP PORTION FOR YOUR RECORDS.

Account #	Ship To #	Invoice #	Invoice Date	Terms	Due Date	Balance Due
674611		53687901	01-JAN-18	NET 10	11-JAN-18	564.00

INVOICE REVIEWED

INN AT WATERS EDGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

OKAY TO PAY

MOOD MEDIA
P.O. BOX 71070
CHARLOTTE NC 28272-1070

ANNA GAY 01/10/18

0000674611536879012018010100000564008