

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1506480
Vendor Name: Taxback Inc
Invoice Number: CDPU/002
Invoice Date: 11/23/17
PO Number: P0355265
Check Number: 0230210
Check Amount: \$ 500.00
Check Date: 01/17/2018
Department ID: 00401
Reviewer Name: Anne Guenther
Voucher Number: V0489296
Redaction Type: None
Document Type: AP Invoice

Document Below

From: smidka@cod.edu
Sent: Mon Dec 11 10:52:23 CST 2017
To: invoicing@cod.edu
CC:
Subject: Sprintax Invoice

Please find attached the invoice with the P.O. for payment to Sprintax.

Please let me know if you need anything further in order to get this paid.

Thank you.

Kathy Smid
Manager, International Student Services/PDSO
College of DuPage
425 Fawell Blvd. | SSC 2225D | Glen Ellyn, IL 60137-6599
phone 630.942.3328 | fax 630.942.2323 | smidka@cod.edu

P.O. # 355265

taxback.com



Taxback Inc
333 N. Michigan Ave
Suite 2415
Chicago IL 60601
USA

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

Attn: Kathy Smid

APPROVED
12/11/17 - KATHLEEN SMID

Invoice Number: CDPU/002
Date: 23-November-2017
Terms: Net Due 30 Days

Re: Tax Code
Our reference: US/CDPU002/NA
Purchase order number: N/A

Service/Item Description	USD \$
Purchase of 1 master Federal and 8843 code with 50 uses	\$500.00
Total Due	\$500.00

Electronic transfer payment details:

Bank: Citibank, N.A.
Account Name: Taxback Inc.
Account Number: 0800884012
Routing Number: 271070801
(Please use Invoice Number as Payment Reference)

If paying by check, please make it payable to Taxback inc.

INVOICE REVIEWED
OKAY TO PAY