

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1377431

Vendor Name: TLO (the Last One)

Invoice Number: 120117

Invoice Date: 12/01/17

PO Number: B0352715

Check Number: 0230221

Check Amount: \$ 25.00

Check Date: 01/17/2018

Department ID: 00697

Reviewer Name:

Voucher Number: V0489790

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



REC'D

12-14-17

C.O.D.

FEIN: 46-3901689

Billing Support: 888-891-4847

Customer Support: 888-493-2209

FAX: 561-226-9717

Customer Information

College of DuPage Police
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Account ID: 259382

Invoice Date: 12/01/2017

Billing Period: 11/01/2017 - 11/30/2017

Terms: Net 45

Payment Preference: Paper Check

TLOxp Charges & Credits

Balance Forward:	\$25.00
Current Charges:	\$25.00
Sales Tax:	\$0.00
Credits / Adjustments:	\$0.00

Balance Due: \$50.00

AP VERIFIED
12/15/17 - LORI WILLIAMSON

PLEASE REFERENCE YOUR ACCOUNT ID ON YOUR CHECK!

Remittance Address

TransUnion Risk and Alternative
Data Solutions, Inc.
PO Box 209047
Dallas, TX 75320-9047

Log in to the **Billing** section of **My Account** in TLOxp to:

- Make a Payment Online
- Download Invoices
- Review Billing History
- Update Payment Preferences
 - Auto-Debit
 - Review & Approve
 - Paper Check

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12/17/17

Please refer to the following pages for a detailed list of charges.

Social Security Numbers cannot be displayed in details.