

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1451249  
Vendor Name: Panther-Lion Holdings Corp  
Invoice Number: 53623129  
Invoice Date: 12/01/17  
PO Number: P0356686  
Check Number: 0234989  
Check Amount: \$ 47.00  
Check Date: 04/11/2018  
Department ID: 00109  
Reviewer Name: Anna Gay  
Voucher Number: V0502173  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: munguiac@cod.edu  
Sent: Wed Feb 28 15:47:07 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: Mood Media invoice BO 355299  
-----

BO 355299 Cassi Munguia Administrative Assistant Arts, Communication and Hospitality -----Original Message----- From: fredericksj@cod.edu [mailto:fredericksj@cod.edu] Sent: Monday, February 26, 2018 3:45 PM To: Munguia, Cassi Subject: Mood Media invoice Please open the attached document. It was sent to you using a Xerox multifunction printer. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: CHC 1007 Device Name: printer-099

[attachment: Mood Media invoice.pdf]

# MOOD:

MOOD MEDIA  
1703 W. 5th Street Suite 600  
Austin, TX 78703  
800-345-5000  
[www.moodmedia.com](http://www.moodmedia.com)

Page 1 of 1

Invoice Number	53623129
Invoice Date	01-DEC-17
Invoice Type	RMR INVOICE
Account Number	674611
Client Location	

Bill To

Location

13346

**APPROVED**

**03/02/18 - CHARLES BOONE**

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

INN AT WATERS EDGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Payment Terms	Due Date	Late Charge	Sales Person	Purchase Order	Sales Order
NET 10	11-DEC-17	1.5%			USRMR2728865

Num	Item/Description	Total
1	MOOD MEDIA SERVICES FROM 01-DEC-17 TO 31-DEC-17	47.00

PAY YOUR BILL, VIEW OR PRINT YOUR INVOICE AND  
MANAGE AUTO PAY AT [IRECEIVABLES.MOODMEDIA.COM](http://IRECEIVABLES.MOODMEDIA.COM).  
THANK YOU FOR CHOOSING MOOD.

<b>Subtotal</b>	47.00
<b>Tax</b>	0.00
<b>Total</b>	47.00
<b>Payments &amp; Credits</b>	0.00
<b>Balance Due</b>	47.00

**APPROVED**

**03/07/18 - DONNA STEWART**

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		53623129	01-DEC-17	NET 10	11-DEC-17	47.00

Bill To

Remit To

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

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

0000674611536231292017120100000047008

## Munguia, Cassi

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**From:** acctpay@cod.edu  
**Sent:** Monday, March 5, 2018 1:52 PM  
**To:** Munguia, Cassi  
**Subject:** Voucher Confirmation: V0499192

----- WARNINGS -----

The invoice number has already been entered on a voucher for this vendor.

----- END of WARNINGS -----

Voucher Number V0499192  
Voucher Status In Progress (Unfinished)

Requestor Name Ms Catherine Fanelli Munguia

Voucher Date 03/05/18  
Due Date 03/05/18  
Vendor ID and/or Name 1451249 Panther-Lion Holdings Corp  
AP Type IM Invoices < \$15,000  
Voucher Total \$47.00

ITEM 1

Item Description Muzak Services through Mood Media  
Quantity 1.000  
Price \$47.0000  
Extended Price \$47.00  
GL Distribution 01-10-18004-5401002

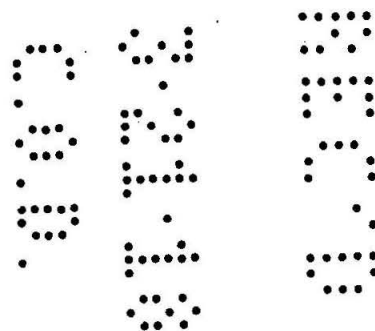
COMMENTS

Muzak Services for the INN - December only

APPROVAL

DATE

NEXT APPROVALS



**MOOD:**

MOOD MEDIA  
1703 W. 5th Street Suite 600  
Austin, TX 78703  
800-345-5000  
[www.moodmedia.com](http://www.moodmedia.com)

Invoice Number	53623129
Invoice Date	01-DEC-17
Invoice Type	RMR INVOICE
Account Number	674611
Client Location	

**Bill To**

13346

**Location**

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

INN AT WATERS EDGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137

Payment Terms	Due Date	Late Charge	Sales Person	Purchase Order	Sales Order
NET 10	11-DEC-17	1.5%			USMR2728865
Num	Item/Description				Total
1	MOOD MEDIA SERVICES FROM 01-DEC-17 TO 31-DEC-17				47.00

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THANK YOU FOR CHOOSING MOOD.

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<b>Total</b>	47.00
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<b>Balance Due</b>	47.00

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		53623129	01-DEC-17	NET 10	11-DEC-17	47.00

**Bill To**

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

**Remit To**

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

0000674611536231292017120100000047008