

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1520091
Vendor Name: Appetize Technologies, Inc.
Invoice Number: 10774
Invoice Date: 10/31/17
PO Number: P0356000
Check Number: E0066280
Check Amount: \$ 1,779.11
Check Date: 04/04/2018
Department ID: 13160
Reviewer Name: None
Voucher Number: V0507204
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: erll630@cod.edu
Sent: Tue Mar 27 14:32:57 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: IMMEDIATE RESPONSE REQUESTED: Past Due Notice from Appetize Technologies, Inc.

Hi Maria –

This is the invoice we discussed earlier. Would you please advise as to the status of payment for this.

Thank you,

Lisa

Lisa G. Erl
Administrative Assistant, Business Affairs
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
630-942-2232
erll630@cod.edu

From: Roberts, Ellen
Sent: Tuesday, March 27, 2018 2:20 PM
To: Erl, Lisa <erll630@cod.edu>
Subject: FW: IMMEDIATE RESPONSE REQUESTED: Past Due Notice from Appetize Technologies, Inc.

Lisa,

This should have been paid way back when. Can you check with accounts payable and then respond to Appetize? This was for the installation of the POS system for dining services.

Thanks very much!

Ellen

Ellen M. Roberts
Director, Business Affairs
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
630-942-2233
roberts@cod.edu

From: Accounts Receivable [mailto:ar@appetizeapp.com]
Sent: Tuesday, March 27, 2018 1:31 PM
To: Weiland, Laura <weilandl281@cod.edu>; Roberts, Ellen <roberts@cod.edu>
Cc: Accounts Receivable <ar@appetizeapp.com>
Subject: IMMEDIATE RESPONSE REQUESTED: Past Due Notice from Appetize Technologies, Inc.

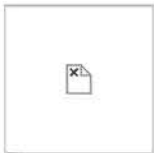
Dear Customer,

Please provide payment status for the attached invoice #10774. This invoice remain open in our system and is severely past due.

If payment has been made, please supply the remittance information so that we may investigate further. In the event that payment needs to be arranged, we would request electronic payment sent to the attached bank account.

We would appreciate your response no later than end of day Wednesday, March 28th in order to keep your account in good standing and prevent possible service interruption.

Thank you,
Appetize Technologies, Inc.



Arica Coles

Accounting Assistant

arica@appetizeapp.com | 424-316-8877

Appetize



Invoice

#10774

10/31/2017

Bill To

Laura Weiland
Ellen Roberts
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

APPROVED

03/28/18 - ELLEN ROBERTS

Ellen Roberts
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Terms	Due Date	PO #	Sales Rep	Venue	Quote #
Net 30	11/30/2017		Conor Frahar - employee	College of DuPage	001589

Quantity	Item	Amount
	David, Jason 6/8-6/28 : DELTA AIR LINES	\$25.00
	DAVID/JASON : Delta Air Lines	\$269.80
	DAVID/JASON: Southwest Airlines	\$163.98
	Fuel: Jason David 6/25-6/30 : EXXONMOBIL CAT OUTSIDE	\$6.35
	Meals: Jason David 6/25-6/30 : GRUBHUB	\$30.36
	Meals: Jason David 6/25-6/30 : MDW REILLYS DAUGHTER TEMP	\$19.54
	Meals: Jason David 6/25-6/30 : HUDSON NEWS CM	\$21.15
	Rental Car: Jason David 6/25-6/30 : Alamo	\$398.24
	Meals: Jason David 6/25-6/30 : COLLEGE DUPAGE12096001	\$4.05
	Meals: Jason David 6/25-6/30 : GRUBHUB	\$30.36
	Meals: Jason David 6/25-6/30 : COLLEGE DUPAGE12096001	\$4.05
	Parking: Jason David 6/25-6/30 : EWR AIRPORT LOT ABC	\$16.00
	Meals: Jason David 6/25-6/30 : COLLEGE DUPAGE12096001	\$8.73
	Hotel: Jason David 06/25/2017 - 07/01/2017 : Hampton Inns	\$153.46



10774



Invoice

#10774

10/31/2017

Quantity	Item	Amount
	Hotel: Jason David 06/25/2017 - 07/01/2017 : Hampton Inns	\$153.46
	Hotel: Jason David 06/25/2017 - 07/01/2017 : Hampton Inns	\$153.46
	Hotel: Jason David 06/25/2017 - 07/01/2017 : Hampton Inns	\$153.46
	Hotel: Jason David 06/25/2017 - 07/01/2017 : Hampton Inns	\$153.46
	Car Rental: David, Jason 6/25-6/30 : Alamo	\$12.10
	Car Rental: David, Jason 6/25-6/30 : Alamo	\$2.10
Total		\$1,779.11

Please remit electronic payment to:

Silicon Valley Bank
Routing #: 121140399
Account #: 3302128675

All amounts represented and due in US Dollars unless specifically noted.

Billing Inquiries and Remittance Advice can be sent to ar@appetizeapp.com

Appetize Technologies, Inc.
12015 W. Bluff Creek Drive.
Los Angeles, CA 90094



10774



Please e-mail remittance advice to ar@appetizeapp.com

GetAppetize.com
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