

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555453
Vendor Name: EditStock LLC
Invoice Number: COD-D103
Invoice Date: 07/18/18
PO Number: P0359194
Check Number: E0068397
Check Amount: \$ 2,249.99
Check Date: 07/25/2018
Department ID: 00341
Reviewer Name: Glenn Glinke
Voucher Number: V0521162
Redaction Type: None
Document Type: AP Invoice

Document Below

From: misha@editstock.com
Sent: Thu Jul 19 15:23:53 CDT 2018
To: zerrudom@cod.edu, invoicing@cod.edu
CC:
Subject: Re: Attached Document

Hi Marivic,
Invoice attached for PO259194.
Thank you,
Misha Tenenbaum

CEO - Founder
EditStock.com
E: misha@editstock.com
P: 818-850-2514
IMDB

On Jul 19, 2018, at 12:40 PM, Zerrudo, Maria <zerrudom@cod.edu> wrote:

Hi,

Please scan & email the original invoice for PO359194 and scan it to invoicing@cod.edu
Need to have an invoice number on the invoice.

Thank you

Marivic Zerrudo
Accounts Payable Team Leader
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone: (630)942-2601
zerrudom@cod.edu

<Default.PDF>

EDITSTOCK

Invoice

APPROVED

07/23/18 - CHARLES BOONE

Attention:	Accounts Payable	Product Description:	Stock Editing Footage
Bill to:	College of DuPage	P.O. Number:	PO 359194
Company Name:	College of DuPage	Order Number	COD-D103
Address:	425 Fawell Blvd	EditStock TAX ID	46-4394330
City, State, Zip	Glen Ellyn, IL. 60137	Date:	7/18/18

SKU	Description	Quantity	Unit Price	Cost
PKG003	Pro EDU Pack	1		\$2,199.99
BNG001	Bingo Night - Multi User	1		
GNP001	Gnarly In Pink - Multi User	1		
SNA003	Snack Aggression - Multi User	1		
ANE001	Anesthesia - Multi User	1		
BOI001	Born on the Island - Multi User	1		
SHP001	Shipping	1		\$50.00
			TOTAL	\$2249.99

Checks Payable To:

EditStock, LLC
13012 Riverside Drive #14
Sherman Oaks, CA 91423
USA

Sincerely,

Misha Tenenbaum
Founder - EditStock, LLC.
C: 781-244-3237
E: misha@EditStock.com

INVOICE REVIEWED
OKAY TO PAY
GLENN GLINKE 07/18