

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084158
Vendor Name: Dreamhost.com
Invoice Number: 2133824-2018-07-01
Invoice Date: 07/01/18
PO Number: P0358832
Check Number: 0237915
Check Amount: \$ 119.40
Check Date: 08/15/2018
Department ID: 15165
Reviewer Name: None
Voucher Number: V0518739
Redaction Type: None
Document Type: AP Invoice

Document Below

From: harausn@cod.edu
Sent: Tue Jul 03 14:32:35 CDT 2018
To: invoicing@cod.edu
CC: landerss@cod.edu,tompkinsl@cod.edu
Subject: DreamHost Invoice

Hello,

Please see the attached invoice for DreamHost. Please write Account #2133824 on a check or money order in US dollars made out to DreamHost Web Hosting. Please mail payment to:

DreamHost
PMB #257
417 Associated Rd.
Brea, CA 92821
USA

Thank you,

Natalie Haraus
Learning Technologies Specialist
Learning Technologies
College of DuPage
425 Fawell Blvd. | BIC 3401 |
Glen Ellyn, IL 60137
Ph: (630) 942-2762



DreamHost
Web Hosting

"We Host Your Dreams"

Name on Account: Lara Tompkins
Account Name: Learning Technologies Account
Address: 425 Fawell Blvd
Glen Ellyn, Illinois 60137 US
Invoice #: 2133824-2018-07-01-12
Period: Jul 02, 2017 - Jul 01, 2018

Previous Balance	New Charges	New Payments	Last Payment Received	Balance Due	Due On
\$119.40	\$119.40	\$119.40	2017-09-28	\$119.40	2018-07-01

Charges Levied During This Period

Date Charged	Service	Charge
2017-07-05	"codlearningtech.org 1 year renewal" (For service through 2018-06-30)	\$0.00
2018-06-04	"codlearningtech.org 1 year renewal" (For service through 2019-06-30)	\$0.00
2018-07-01	"Happy Hosting" (For service through 2019-06-30)	\$119.40
Total Charged:		\$119.40

Payments Made During This Period

Paid On	Payment Method	Payment
2017-09-28 11:25:58	Checks and Money Orders	\$119.40
Total Payments:		\$119.40

APPROVED
07/10/18 - SUSAN LANDERS

PO # 358832
OK to pay