

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1411540  
Vendor Name: Studica Inc.  
Invoice Number: INV075563  
Invoice Date: 06/20/18  
PO Number: P0358528  
Check Number: 0238168  
Check Amount: \$ 3,875.00  
Check Date: 08/15/2018  
Department ID: 00341  
Reviewer Name: Glenn Glinke  
Voucher Number: V0517832  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**Studica, Inc.**

2326 Lockport Road  
Sanborn New York 14132  
Tel. (716) 731-9070 or (888) 561-7521  
Fax. (716) 731-9090

Federal Tax ID # 16-1529909



Invoice: INV075563

Date: 6/20/2018

Page: 1

**Bill To:**

Accounts payable  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn IL 60137

**Ship To:**

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn IL 60137

Attn: Shipping & Receiving

**APPROVED****07/02/18 - CHARLES BOONE****Make Checks Payable to Studica, Inc.**

Customer ID	Payment Terms	Salesperson ID	Customer P.O. #	Shipping Method	Ship Date
COLLDUPAGE001	Net 30	EBERT	358528	DOWNLOAC	6/20/2018

Qty	Ship	Item #	Description	Unit Price	Ext. Price
25	25	TOONBOOM-HAALRS	Toon Boom Harmony 15 Advanced Annual License (Includes Silver Support)	\$US155.00	\$US3,875.00
<div><b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>GLENN GLINKE 06/28/18</b></div>					

Subtotal	\$US3,875.00
Tax	\$US0.00
Freight	\$US0.00
<b>TOTAL</b>	<b>\$US3,875.00</b>
Payment Recv'd	\$US0.00
<b>BALANCE</b>	<b>\$US3,875.00</b>

2326 Lockport Road  
Sanborn New York 14132  
Tel. (716) 731-9070 or (888) 561-7521  
Fax. (716) 731-9090

**Studica**

Page: 1

Accounts payable  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn IL 60137

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn IL 60137

Attn: Shipping & Receiving

Customer ID	Payment Terms	Salesperson ID	Customer P.O. #	Shipping Method	Ship Date
COLLDUPAGE001	Net 30	EBERT	358528	DOWNLOAC	6/20/2018

<b>Subtotal</b>	<b>\$US3,875.00</b>
<b>Tax</b>	<b>\$US0.00</b>
<b>Freight</b>	<b>\$US0.00</b>
<b>TOTAL</b>	<b>\$US3,875.00</b>
<b>Payment Recv'd</b>	<b>\$US0.00</b>
<b>BALANCE</b>	<b>\$US3,875.00</b>