

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1426201

Vendor Name: Zen Planner LLC

Invoice Number: CF-AUG2018

Invoice Date: 08/01/18

PO Number: P0359619

Check Number: 0238222

Check Amount: \$ 5,418.00

Check Date: 08/15/2018

Department ID: 17800

Reviewer Name:

Voucher Number: V0523005

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



## INVOICE

### ZEN PLANNER LLC

9325 Dorchester Street #202  
Highlands Ranch, CO 80129  
Phone 303.305.5520

INVOICE #CF-AUG2018

DATE: AUGUST 1, 2018

**AP VERIFIED**  
**08/13/18 - ROBERT MAREK**

### To:

Chaparral Fitness  
Attn: Matt Cousins  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137

SALESPERSON	REQUISITIONER	TERMS
Drew Bower	Matt Cousins	Net 60

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
36 months	Subscription fees for software	\$150.50	\$5,418.00
SUBTOTAL			\$5,418.00
SALES TAX			\$0.00
SHIPPING & HANDLING			\$0.00
TOTAL DUE			\$5,418.00

Make all checks payable to Zen Planner LLC or you can make payment through Zen Planner directly via credit card or ACH. Payment is due within 60 days of receipt. Payment is non-refundable.

If you have any questions concerning this invoice, contact:

Heather MacBride, [heather@zenplanner.com](mailto:heather@zenplanner.com), 303-927-0489

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From: cousins@cod.edu  
Sent: Mon Aug 13 07:33:01 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: PO359619  
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PO359619

Okay to pay.

Matt Cousins

Matt Cousins  
Manager/Chaparral Fitness  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
630-942-2956



To Whom It May Concern:

Please note that Zen Planner, LLC is the only producer or distributor of the Zen Planner software.

Thank you,

Heather MacBride

Director of Customer Success

[heather@zenplanner.com](mailto:heather@zenplanner.com)

303-927-0489