

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1465728

Vendor Name: Planet Charley Productions, LL

Invoice Number: 201800882

Invoice Date: 08/22/18

PO Number: P0359855

Check Number: E0068989

Check Amount: \$ 1,000.00

Check Date: 08/29/2018

Department ID: 16815

Reviewer Name: Marsha Metcalf

Voucher Number: V0523839

Redaction Type: None

Document Type: AP Invoice

Document Below

From: myvoices@planetcharley.com
Sent: Wed Aug 22 16:45:52 CDT 2018
To: invoicing@cod.edu
CC: nocera@cod.edu
Subject: Invoice 201800882 from Planet Charley Productions, LLC

Dear James Nocera : Your invoice is attached. Please call with any questions. Thank you for your business... we value it very much! Planet Charley Productions, LLC Mike Charley - President Chelsea Bernien - Office Manager corporate # 608-254-6550 Rated the # 1 voice production company on the web!

[attachment: Inv_201800882_from_Planet_Charley_Productions_LLC_4196.pdf]



Planet Charley Productions, LLC

212 Red Bird Ave.
Wisconsin Dells, WI. 53965

Invoice

Date	Invoice #
8/22/2018	201800882

608-254-6550

Billing questions: myvoices@planetcharley.com

www.PlanetCharley.com

Due Date: 9/21/2018

Bill To

College of DuPage
c/o James Nocera
425 Fawell Blvd.
Claremont, IL 60113

APPROVED
08/24/18 - JAMES NOCERA

Any account past due by 30 days is
subject to interruption of services
until balance satisfied in full.

You can pay by credit card on our
website. Please enter this invoice
number as the description. We
accept Visa, Master Card, and
Discover.

Client Purchase Order #

359855

EIN #

26-3328103

Terms

Net 30

Description	Amount
Professional voice over service - client PO # 359855	1,000.00
INVOICE REVIEWED OKAY TO PAY MARSHA METCALF 08/24/18	

We believe your business is a privilege and we will always work hard to continue to earn it.

Total	\$1,000.00
Payments/Credits	\$0.00
Balance Due	\$1,000.00