

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1377431

Vendor Name: TLO (the Last One)

Invoice Number: 259382-100118

Invoice Date: 10/01/18

PO Number: B0359001

Check Number: 0241760

Check Amount: \$ 25.00

Check Date: 10/17/2018

Department ID: 00697

Reviewer Name:

Voucher Number: V0530388

Redaction Type: None

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

Document Below



REC'D

FEIN: 46-3901689
Billing Support: 888-891-4847
Customer Support: 888-493-2209
FAX: 561-226-9717

10-4-18

Customer Information

College of DuPage Police
425 Fawell Blvd
Glen Ellyn, IL 60137-6708

Account ID: 259382
Invoice Date: 10/01/2018
Billing Period: 09/01/2018 - 09/30/2018
Terms: Net 45
Payment Preference: Paper Check

TLOxp Charges & Credits

Balance Forward:	\$0.00
Current Charges:	\$25.00
Sales Tax:	\$0.00
Credits / Adjustments:	\$0.00
Balance Due:	\$25.00

AP VERIFIED
10/08/18 - ROBERT MAREK

PLEASE REFERENCE YOUR ACCOUNT ID ON YOUR CHECK!

Remittance Address

TransUnion Risk and Alternative
Data Solutions, Inc.
PO Box 209047
Dallas, TX 75320-9047

Log in to the **Billing** section of **My Account** in TLOxp to:

- Make a Payment Online
- Download Invoices
- Review Billing History
- Update Payment Preferences
 - Auto-Debit
 - Review & Approve
 - Paper Check

Bo##
359 001
9/10/4/18

Please refer to the following pages for a detailed list of charges.
Social Security Numbers cannot be displayed in details.