

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1377431

Vendor Name: TLO (the Last One)

Invoice Number: 259382-110118

Invoice Date: 11/01/18

PO Number: B0359001

Check Number: 0244692

Check Amount: \$ 25.00

Check Date: 11/14/2018

Department ID: 00697

Reviewer Name:

Voucher Number: V0541951

Redaction Type: None

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

Document Below



REC'D

11-01-18

C.O.D.

FEIN: 46-3901689

Billing Support: 888-891-4847

Customer Support: 888-493-2209

FAX: 561-226-9717

Customer Information

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

Account ID: 259382

Invoice Date: 11/01/2018

Billing Period: 10/01/2018 - 10/31/2018

Terms: Net 45

Payment Preference: Paper Check

**AP VERIFIED**  
**11/09/18 - ROBERT MAREK**

TLOxp Charges & Credits

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

Balance Due: \$25.00

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

*Boat*  
*359001*  
*11/07/18*

**Please refer to the following pages for a detailed list of charges.**

Social Security Numbers cannot be displayed in details.