

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1461107  
Vendor Name: Springshare, LLC  
Invoice Number: 18-A1955  
Invoice Date: 11/06/18  
PO Number: P0361181  
Check Number: E0070350  
Check Amount: \$ 150.00  
Check Date: 11/14/2018  
Department ID: 15240  
Reviewer Name: Nancy Haines  
Voucher Number: V0541886  
Redaction Type: None  
Document Type: AP Invoice

Document Below

## Springshare LLC

801 Brickell Ave, Suite 900  
Miami, FL 33131-2979

Tel: 800.451.3160 Fax: 646.417.6439

Fed. EIN: 27-3852735

## Invoice # 18-A1955

Date	Terms
11/6/2018	Net 30

Overdue accounts accrue finance charges at a rate of 1.5% per month

### Bill To

College of DuPage  
Glen Ellyn, IL  
Nancy Haines, Administrative Assistant  
hainesn@cod.edu  
(630) 942-2354

**APPROVED**

P.O. No.

361181

**11/08/18 - JENNIFER MCINTOSH**

Qty	Description	License Start	License End	Amount
1	LibStaffer Upgrade	Nov 2018	Jul 2019	150.00
<b>INVOICE REVIEWED OKAY TO PAY NANCY HAINES 11/08/18</b>				
<b>Ways to pay this invoice:</b>				<b>Balance Due \$150.00</b>

### Online

If under USD 5,000 you can pay via credit card at <https://springshare.com/pay>

### By Check

Send the check, payable at US bank and made to Springshare LLC, to the address in the top left corner of this invoice.

### Domestic Wire

### Intl. Wire

Please reference Invoice # on all bank transfers. The amount paid must be the amount shown on this invoice, net of any bank fees. Questions? Call (800) 451-3160 x2 or [info@springshare.com](mailto:info@springshare.com)

Download our W9 at <http://springshare.com/w9>

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From: hainesn@cod.edu

Sent: Wed Nov 07 14:06:05 CST 2018

To: invoicing@cod.edu

CC: hainesn@cod.edu

Subject: Springshare invoice for PO 361181  
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