

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602119
Vendor Name: HRTMS Incorporated
Invoice Number: 2725
Invoice Date: 04/06/20
PO Number: B0369411
Check Number: E0079877
Check Amount: \$ 21,000.00
Check Date: 04/15/2020
Department ID: 90111
Reviewer Name: None
Voucher Number: V0616847
Redaction Type: None
Document Type: AP Invoice

Document Below



HRTMS, Inc.
5171 Glenwood Avenue, Suite 105
Raleigh, NC 27612 US
919-351-5627
accounting@hrtms.com
hrtms.com

INVOICE

BILL TO

Keith Zeitz
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137 US

INVOICE # 2725**DATE 04/06/2020****DUE DATE 06/05/2020****TERMS Net 60**

P.O. NUMBER
369411

APPROVED
04/07/20 - RICHARD KULIG

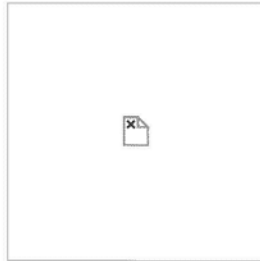
ACTIVITY	QTY	RATE	AMOUNT
SaaS License, JDX	1	21,000.00	21,000.00
Annual License Fee, JDX - Year 1			
Sales Tax	1	0.00	0.00
Sales Tax calculated by AvaTax on Mon 06 Apr 17:37:47 UTC 2020			

We appreciate your business.

BALANCE DUE

USD 21,000.00

From: quickbooks@notification.intuit.com
Sent: Mon Apr 06 12:37:55 CDT 2020
To: invoicing@cod.edu
CC: accounting@hrtms.com
Subject: Invoice from HRTMS, Inc.



HRTMS, Inc.

Dear Keith,

Your invoice is attached. Please remit payment at your earliest convenience. Thank you for your business.

Sincerely,
HRTMS, Inc.

INVOICE 2725 DETAILS

DUE 06/05/2020

USD 21,000.00

Pay invoice

Powered by QuickBooks

Bill to

Keith Zeitz
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137 US

Terms

Net 60

P.o. number

369411

SaaS License, JDX

USD 21,000.00

Annual License Fee, JDX - Year 1

Sales Tax

USD 0.00

Sales Tax calculated by AvaTax on Mon 06 Apr 17:37:47 UTC 2020

Balance due USD 21,000.00

We appreciate your business.

[Pay invoice](#)

HRTMS, Inc.

5171 Glenwood Avenue, Suite 105 Raleigh, NC 27612 US

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919-351-5627 accounting@hrtms.com hrtms.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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