

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1426002
Vendor Name: Red River Press Inc.
Invoice Number: 512
Invoice Date: 04/13/20
PO Number: P0369482
Check Number: 0267889
Check Amount: \$ 455.00
Check Date: 05/12/2020
Department ID: 15290
Reviewer Name: Cynthia Yearman
Voucher Number: V0617628
Redaction Type: None
Document Type: AP Invoice

Document Below

Invoice # 512

Sandra Marchetti
marchettis@cod.edu
6309423681
College of DuPage
425 Fawell Boulevard, Glen Ellyn, Illinois
60137



ESLlibrary.com

Red River Press Inc.
Unit 777 - 70 Arthur Street
Winnipeg, MB
R3B 1G7
Canada

Description

Hello Sandra,

Here is your renewal invoice for 7-teacher licenses on our annual
Standard plan (legacy pricing).

Your term has been renewed and is set to run until May 7th, 2021.

Thank you, we're excited to have you with us for another term!

Kind regards,?

Amanda

Details

Created: 04.13.20.
Sent from: hello@esllibrary.com
Sent to: marchettis@cod.edu
Due: 60 days from invoice date
Amount: \$455.00
Purchase Order: 369482

Products

Description	Qty	Unit price	Tax	Price
Annual Standard USD Legacy	7	\$65.00	-	\$455.00

Payment terms

Subtotal:	\$455.00
Total:	\$455.00 (USD)

Details

GST/HST No. 868359316

Thanks for choosing ESLlibrary.com!

INVOICE REVIEWED
OKAY TO PAY
CYNTHIA YEARMAN 04/14/20
APPROVED
04/14/20 - DIANE SZAKO

From: yearmanc@cod.edu
Sent: Mon Apr 13 19:22:31 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Please process the attached for payment.

Thank you. RE: PO 368482.