

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1603915

Vendor Name: Drone Nerds Inc

Invoice Number: I158369

Invoice Date: 06/03/20

PO Number: P0369300

Check Number: 0272444

Check Amount: \$ 4,223.20

Check Date: 09/15/2020

Department ID: 00261

Reviewer Name:

Voucher Number: V0640256

Redaction Type: None

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

Document Below

From: michelle@dronenerds.com
Sent: Thu Aug 20 12:17:55 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Statement from Drone Nerds Inc. for College of DuPage (66227)

Hello AP Dept,
I have not received a response from you and I am not sure if these invoices are going through.
Please see attached invoices and statement for review.
Let me know when we can expect a payment.

Best Regards,
MICHELLESUAREZ
Accounts Receivable Specialist
Drone Nerds, Inc.
5553 Anglers Ave, Suite 109
Dania, FL 33312
Phone: 786.708.7807 ext 1845
michelle@dronenerds.com
www.dronenerds.com
Instagram:@dronenerds

DRONENERDS

INVOICE

College of DuPage (66227)
Attention: Accts Payable
425 Fawell Blvd
GLEN ELLYN IL 60137
UNITED STATES

Invoice Date
Jun 3, 2020

Invoice Number
I158369

Reference
369300

Drone Nerds Inc.
5553 Anglers Ave #109
Dania Beach FL 33312
US

3 WAY MATCH

Description	Quantity	Unit Price	Tax	Amount USD
DJI Mavic Platinum Ready to Fly Boson 320 Thermal Solution - Custom Build	1.00	4,199.00	Tax on Sales	4,199.00
DroneNerds Shipping	1.00	24.20	Tax on Sales	24.20
			Subtotal	4,223.20
			TOTAL USD	4,223.20

Due Date: Jul 2, 2020

Please make all checks payable to Drone Nerds Inc.

Wiring Instructions:

Bank Name: Fifth Third Bank
Account Name: Drone Nerds Inc.
Account Number: 7435203307
ABA: 042000314 (Wires)
ABA: 067091719 (Checks/ACH)
Swift Code: FTBCUS3C

PAYMENT ADVICE

To: Drone Nerds Inc.
5553 Anglers Ave #109
Dania Beach FL 33312
US

Customer College of DuPage (66227)

Invoice Number I158369

Amount Due **4,223.20**

Due Date Jul 2, 2020

Amount Enclosed

Enter the amount you are paying above

INVOICE

College of DuPage (66227)
Attention: Accts Payable
425 Fawell Blvd
GLEN ELLYN IL 60137
UNITED STATES

Invoice Date
Jul 9, 2020

Invoice Number
I163417

Reference
370201

Drone Nerds Inc.
5553 Anglers Ave #109
Dania Beach FL 33312
US

Description	Quantity	Unit Price	Tax	Amount USD
CGear 3x3 Orange Landing Pad Mat	1.00	31.00	Tax on Sales	31.00
DJI Mavic Part 8 Battery Charging Hub (Advanced)	1.00	71.00	Tax on Sales	71.00
DJI Mavic Part 6 Car Charger	1.00	62.00	Tax on Sales	62.00
DJI Mavic Part 1 Intelligent Flight Battery (Platinum)	2.00	95.00	Tax on Sales	190.00
DroneNerds Shipping	1.00	16.84	Tax on Sales	16.84
DJI Mavic Part 32 Propeller Guard	1.00	22.00	Tax on Sales	22.00
FlyPro 30" Universal Drone Landing Pad	1.00	19.00	Tax on Sales	19.00
Subtotal				411.84
TOTAL USD				411.84

Due Date: Aug 7, 2020

Please make all checks payable to Drone Nerds Inc.

Wiring Instructions:

Bank Name: Fifth Third Bank
Account Name: Drone Nerds Inc.
Account Number: 7435203307
ABA: 042000314 (Wires)
ABA: 067091719 (Checks/ACH)
Swift Code: FTBCUS3C



PAYMENT ADVICE

To: Drone Nerds Inc.
5553 Anglers Ave #109
Dania Beach FL 33312
US

Customer	College of DuPage (66227)
Invoice Number	I163417

Amount Due	411.84
Due Date	Aug 7, 2020

Amount Enclosed	
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Enter the amount you are paying above