

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532845

Vendor Name: Rev.com, Inc.

Invoice Number: 42233212

Invoice Date: 08/30/20

PO Number:

Check Number: 0272543

Check Amount: \$ 17.60

Check Date: 09/15/2020

Department ID: 16815

Reviewer Name: Jennifer Hiar

Voucher Number: V0643137

Redaction Type: None

Document Type: AP Invoice

Document Below



Invoice

Aug 31, 2020

Rev.com

DEPT LA 24706

PASADENA CA 91185-4706

Phone: 888-369-0701

remittance@rev.com

www.rev.com

FEIN: 27-3186959

College of DuPage

Accounts Payable

425 Fawell Blvd

Glen Ellyn, IL 60137

Account Owner: Jim Nocera

(nocera@cod.edu)

SUMMARY

Previous Amount Due	0.00	Account No.	553386427
Payments - Thank You	0.00	Invoice No.	42233212
Invoice Total	17.60	Billing Period	Aug 2020
Total Amount Due	USD 17.60	Terms	Net 30
Due Date	Sep 30, 2020	P.O. No.	355029

REMIT INSTRUCTIONS

Auto Pay

You are not currently enrolled in Auto Pay

[Learn more](#)

Check

Make payable to Rev.com. Mail to address above

Online

[Pay online](#) or call 888-369-0701

APPROVED

09/10/20 - JAMES NOCERA

James A. Nocera
Silicon Valley Bank

3003 Tasman Drive
Santa Clara, CA 95054, USA
Account #: 3301328789
Routing #: 121140399
Swift Code: SVBKUS6S

USER SUMMARY

USER	AMOUNT
Multimedia Services	17.60

<i>DATE</i>	08-Aug-20	<i>ORDER #</i>	CP0357103510	<i>LENGTH</i>	16m	<i>CAPTION</i>	17.60
<i>REF #</i>		<i>PO</i>	355029	<i>FILES</i>	Access & Accommodations.srt	<i>TOTAL</i>	17.60

TOTAL 17.60

From: remittance@rev.com
Sent: Tue Sep 01 08:32:26 CDT 2020
To: invoicing@cod.edu
CC: nocera@cod.edu
Subject: Rev August 2020 Invoice 42233212



Dear Accounts Payable,

Attached for your convenience is your August 2020 invoice.

You can pay online using the link below, or via remittance instructions in the attached PDF.

Make Payment

Sincerely,
The Rev Team

Questions?

Please email remittance@rev.com or call 888-369-0701

To ensure delivery to your inbox, please add remittance@rev.com to your address book.