

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1465728

Vendor Name: Planet Charley Productions, LL

Invoice Number: 20200912

Invoice Date: 08/24/20

PO Number: B0370157

Check Number: E0081458

Check Amount: \$ 125.00

Check Date: 09/09/2020

Department ID: 16815

Reviewer Name: Jennifer Hiar

Voucher Number: V0640570

Redaction Type: None

Document Type: AP Invoice

Document Below

From: myvoices@planetcharley.com
Sent: Tue Aug 25 15:46:06 CDT 2020
To: invoicing@cod.edu
CC: nocera@cod.edu, Jimno1@ameritech.net
Subject: Invoice 20200912 from Planet Charley Productions, LLC

Dear James Nocera : Your invoice is attached. Please call with any questions. Thank you for your business...
we value it very much! Planet Charley Productions, LLC 608-254-6550

[attachment: Inv_20200912_from_Planet_Charley_Productions_LLC_3284.pdf]

**Planet Charley Productions, LLC**

212 Red Bird Ave.
Wisconsin Dells, WI. 53965

Invoice

Date	Invoice #
8/24/2020	20200912

608-254-6550

Billing questions: myvoices@planetcharley.com

www.PlanetCharley.com

Due Date: 9/8/2020

Bill To
College of DuPage c/o James Nocera 308 S. Charles Ave. Naperville, IL 60563

APPROVED
09/08/20 - JAMES NOCERA

Any account past due by 30 days is
subject to interruption of services
until balance satisfied in full.

You can pay by credit card on our
website. Please enter this invoice
number as the description. We
accept Visa, Master Card, and
Discover.

Save the postage & check and do direct deposit into our bank account.
E-mail myvoices@planetcharley.com for our bank information.

EIN #	Terms
26-3328103	Net 15

Description	Amount
Dry narration / telephonic 1:59 "Career Services Software Suite" Samantha 2146 (booked by Kevin W.) PO # 08212003	125.00
<div>APPROVED 09/08/20 - WENDY PARKS</div>	

We believe your business is a privilege and we will always work hard to continue to earn it.

Total	\$125.00
Payments/Credits	\$0.00
Balance Due	\$125.00