

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532845

Vendor Name: Rev.com, Inc.

Invoice Number: 42240122

Invoice Date: 12/30/20

PO Number:

Check Number: 0275772

Check Amount: \$ 73.70

Check Date: 01/12/2021

Department ID: 16815

Reviewer Name: Jennifer Hiar

Voucher Number: V0657582

Redaction Type: None

Document Type: AP Invoice

Document Below



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	66.00	Account No.	553386427
Payments - Thank You	(66.00)	Invoice No.	42240122
Invoice Total	73.70	Billing Period	Dec 2020
Total Amount Due	USD 73.70	Terms	Net 30
Due Date	Jan 30, 2021	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 at 888-369-0701

Wire and ACH

Silicon Valley Bank

3003 Tasman Drive
Santa Clara, CA 95051, USA

Account #: 3301328789

Routing #: 121140399

Swift Code: SVBKUS6S

INVOICE REVIEWED

OKAY TO PAY

JENNIFER HIAR 01/04/21

USER SUMMARY

USER	AMOUNT
Multimedia Services	73.70

DATE	07-Dec-20	ORDER #	CP0023973884	LENGTH	1h 7m	CAPTION	73.70
REF #		PO	355029	FILES	MPTV Showcase Final With Black Bumper.srt	TOTAL	73.70

TOTAL 73.70

APPROVED
01/04/21 - JAMES NOCERA

From: remittance@rev.com <remittance@rev.com >
Sent: Thu Dec 31 19:10:05 CST 2020
To: invoicing@cod.edu
CC: nocera@cod.edu
Subject: Rev December 2020 Invoice 42240122



Dear Accounts Payable,

Attached for your convenience is your December 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.

x

[attachment: Rev December 2020 Invoice 42240122.pdf]