

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1465728

Vendor Name: Planet Charley Productions, LL

Invoice Number: 20201362

Invoice Date: 12/15/20

PO Number: B0370157

Check Number: E0082793

Check Amount: \$ 250.00

Check Date: 01/06/2021

Department ID: 16815

Reviewer Name: Jennifer Hiar

Voucher Number: V0657118

Redaction Type: None

Document Type: AP Invoice

Document Below

From: myvoices@planetcharley.com
Sent: Tue Dec 15 16:18:02 CST 2020
To: invoicing@cod.edu
CC: nocera@cod.edu, Jimno1@ameritech.net
Subject: Invoice 20201362 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_20201362_from_Planet_Charley_Productions_LLC_4620.pdf]

**Planet Charley Productions, LLC**

212 Red Bird Ave.
Wisconsin Dells, WI. 53965

Invoice

Date	Invoice #
12/15/2020	20201362

608-254-6550

Billing questions: myvoices@planetcharley.com

www.PlanetCharley.com

Due Date: 1/14/2021**Bill To**

College of DuPage
c/o James Nocera
308 S. Charles Ave.
Naperville, IL 60540

APPROVED**01/04/21 - JAMES NOCERA**

(!) Attention credit card clients: due to another increase in credit cards from our processor, we will add a 3.8% convenience fee to all services \$350.00 or more when paying with a credit card or debit card. This is effective 1/1/21 on all quotes & invoices, including invoices dated in 2020. We recommend setting up your account with EFT payments.

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.

EIN #	Terms
26-3328103	Net 30

Description	Amount
Dry narration / telephonic 2:54 "College of Du Page HSTI Emergency Management Academy" Todd 1102 (booked by Ed K.) PO # 12112001	185.00
*** ** Add 3.8% to the total if you are paying with a credit card after 12/31/20 *** **	0.00
Your account is secured by auto pay. We will bill this invoice to the credit card on file after the due date to keep your account current.	0.00
Thank you for your business!	

We greatly appreciate your business... thank you!

Total	\$185.00
Payments/Credits	\$0.00
Balance Due	\$185.00

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1465728

Vendor Name: Planet Charley Productions, LL

Invoice Number: 20201387

Invoice Date: 12/22/20

PO Number: B0370157

Check Number: E0082793

Check Amount: \$ 250.00

Check Date: 01/06/2021

Department ID: 16815

Reviewer Name: Jennifer Hiar

Voucher Number: V0657443

Redaction Type: None

Document Type: AP Invoice

Document Below

From: myvoices@planetcharley.com <myvoices@planetcharley.com >
Sent: Tue Dec 22 13:39:07 CST 2020
To: invoicing@cod.edu
CC: nocera@cod.edu, Jimno1@ameritech.net
Subject: Invoice 20201387 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_20201387_from_Planet_Charley_Productions_LLC_5980.pdf]

212 Red Bird Ave.
Wisconsin Dells, WI. 53965

Invoice

Date	Invoice #
12/22/2020	20201387

608-254-6550

Billing questions: myvoices@planetcharley.com

www.PlanetCharley.com

Due Date: 1/21/2021

Bill To

College of DuPage
c/o James Nocera

308 S. Charles Ave.
Naperville, IL 60540

APPROVED

01/04/21 - 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.

(1) Attention credit card clients, due to another increase in credit cards from our processor, we will add a 3.8% convenience fee to all services \$350.00 or more when paying with a credit card or debit card. This is effective 1/1/21 on all quotes & invoices, including invoices dated in 2020. We recommend setting up your account with EFT payments.

EIN #	Terms
26-3328103	Net 30

Description	Amount
:60 local voiced spot "I am COD Awards Ceremony" Dean 1112 (booked by Paul T.) PO # 12182004	65.00

We greatly appreciate your business... thank you!

Total	\$65.00
Payments/Credits	\$0.00
<i>Balance Due</i>	\$65.00