

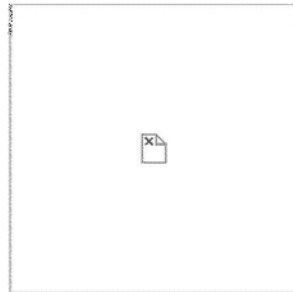
Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1610190
Vendor Name: Daniel Allenby
Invoice Number: 4374
Invoice Date: 01/07/21
PO Number: P0372106
Check Number: E0083086
Check Amount: \$ 2,495.00
Check Date: 01/27/2021
Department ID: 00820
Reviewer Name: Julie Wolfe
Voucher Number: V0658620
Redaction Type: None
Document Type: AP Invoice

Document Below

From: AGN Resources LLC <quickbooks@notification.intuit.com >
Sent: Wed Jan 20 10:58:05 CST 2021
To: wolfej9378@cod.edu
CC: billing@agnresources.com,invoicing@cod.edu
Subject: Invoice 4374

INVOICE 4374



AGN Resources LLC

DUE 02/06/2021

\$2,495.00

**Review and
pay**

Powered by QuickBooks

Dear Julie,

Your invoice for AGN membership renewal has been updated with the purchase order number and can be found here. I have also copied the invoicing department as directed. Thank you for your help with this!

A copy of our W9 can be downloaded here:

<https://annualgiving.com/wp-content/uploads/2019/11/W-9-AGN.pdf>

Thank you!

AGN Billing Department

AGN Resources LLC

PO Box 201 Medfield, MA 02052

(888) 407-5064 billing@agnresources.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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x

[attachment: Invoice_4374_from_AGN_Resources_LLC.pdf]

AGN Resources LLC
PO Box 201
Medfield, MA 02052
(888) 407-5064
billing@agnresources.com



INVOICE

BILL TO

Julie Wolfe
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

INVOICE # 4374**DATE 01/07/2021****DUE DATE 02/06/2021****TERMS Net 60****APPROVED****01/21/21 - WALTER JOHNSON**

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	AGN Membership Renewal (1/31/2021 - 1/30/2022) PO #372106	1	2,495.00	2,495.00

BALANCE DUE**\$2,495.00**

**INVOICE REVIEWED
OKAY TO PAY
JULIE WOLFE 01/20/21**