

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1465728

Vendor Name: Planet Charley Productions, LL

Invoice Number: 20210028

Invoice Date: 01/18/21

PO Number: B0370157

Check Number: E0083112

Check Amount: \$ 120.00

Check Date: 01/27/2021

Department ID: 16815

Reviewer Name: Jennifer Hiar

Voucher Number: V0658541

Redaction Type: None

Document Type: AP Invoice

Document Below

From: myvoices@planetcharley.com <myvoices@planetcharley.com >
Sent: Mon Jan 18 14:13:59 CST 2021
To: invoicing@cod.edu
CC: nocera@cod.edu,Jimno1@ameritech.net
Subject: Invoice 20210028 from Planet Charley Productions, LLC

Dear James Nocera :

Happy New Year!
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_20210028_from_Planet_Charley_Productions_LLC_5684.pdf]

**Planet Charley Productions, LLC**

212 Red Bird Ave.
Wisconsin Dells, WI. 53965

Invoice

Date	Invoice #
1/18/2021	20210028

608-254-6550

Billing questions: pay@planetcharley.comwww.PlanetCharley.com**APPROVED****01/20/21 - JAMES NOCERA**

Bill To

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

Due Date: 2/17/2021

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 1:11 "COD Youth Academy Summer Program - Admins "Carrie 2157 (booked by Corey K.) PO # 01152120	120.00
INVOICE REVIEWED OKAY TO PAY JENNIFER HIAR 01/20/21	

Add 3.8% if this invoice is \$350.00 or greater and you're paying with a credit or debit card.
Invoice payments cannot be split apart. Thank you!

We greatly appreciate your business... thank you!

Total	\$120.00
Payments/Credits	\$0.00
Balance Due	\$120.00