

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1532845

Vendor Name: Rev.com, Inc.

Invoice Number: 42245624

Invoice Date: 03/31/21

PO Number:

Check Number: 0279209

Check Amount: \$ 100.00

Check Date: 04/13/2021

Department ID: 16815

Reviewer Name: Jennifer Hiar

Voucher Number: V0671018

Redaction Type: None

Document Type: AP Invoice

Document Below



# Invoice

Mar 31, 2021

## 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	109.20	Account No.	553386427
Payments - Thank You	(109.20)	Invoice No.	42245624
Invoice Total	100.00	Billing Period	Mar 2021
Total Amount Due	USD 100.00	Terms	Net 30
Due Date	Apr 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](#) or call 888-369-0701

### Wire and ACH

Silicon Valley Bank

3003 Tasman Drive

Santa Clara, CA 95054, USA

Account #: 3301328789

Routing #: 121140399

Swift Code: SVBKUS6S

**APPROVED**  
**04/07/21 - JAMES NOCERA**

*This invoice covers the billing period between March 1 12:00 AM UTC - March 31 11:59 PM PT.*

USER SUMMARY

USER	AMOUNT
Jim Nocera	100.00

<i>DATE</i>	29-Mar-21	<i>ORDER #</i>	CP0271647370	<i>LENGTH</i>	1h 20m	<i>CAPTION</i>	100.00
<i>REF #</i>		<i>PO</i>	355029	<i>FILES</i>	Frida Gala 2021 Live.srt	<i>TOTAL</i>	100.00

**TOTAL 100.00**

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From: remittance@rev.com <remittance@rev.com >  
Sent: Thu Apr 01 02:41:57 CDT 2021  
To: invoicing@cod.edu  
CC: nocera@cod.edu  
Subject: [External] Rev February 2021 Invoice 42245624  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Accounts Payable,

Attached for your convenience is your February 2021 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 February 2021 Invoice 42245624.pdf]