

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1627066
Vendor Name: SonoSim Inc
Invoice Number: 2021-1203
Invoice Date: 03/24/21
PO Number: P0372948
Check Number: 0279227
Check Amount: \$ 4,545.00
Check Date: 04/13/2021
Department ID: 00157
Reviewer Name:
Voucher Number: V0672293
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



1738 Berkeley Street
Santa Monica, CA 90404-4105

323-473-3800

accounting@sonosim.com

3 WAY MATCH

Invoice

Customer #	Date	Invoice #
11015	3/24/2021	2021-1203

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
College of DuPage Shipping and Receiving 425 Fawell Blvd. Glen Ellyn, Illinois 60137 United States

Sales Rep	P.O. Number	Ship Date	Ship Via	Shipping Terms	Payment Terms	Due Date
AA	372948	3/24/2021	Federal Express	Destination	Net 30	4/23/2021
Quantity	Item Code	Description			Price Each	Amount
5	100-5000-GME	SonoSim® GME Package: Hardware			0.00	0.00T
5	200-9007-GME	SonoSim® GME Package: Software License			899.00	4,495.00
	SHIPPING & HANDLING	Shipping & Handling Charge			50.00	50.00
		Non-Taxable Out of State			0.00%	0.00
From the entire SonoSim Team, thank you for your business. It is a pleasure working with you!					Total	\$4,545.00

Wire Transfer Information:

Name on Receiving Account: SonoSim, Inc.

Checking Account Number: 000099761474

Account Wire Info: 026009593

SWIFT-USD: BOFAUS3N

Bank: Bank of America

SonoSim Account contact: Koren Bertolli (koren@sonosim.com)

Payments/Credits \$0.00

Balance Due \$4,545.00

From: "Intuit E-Commerce Service" <quickbooks@notification.intuit.com >
Sent: Sun Apr 11 23:08:00 CDT 2021
To: invoicing@cod.edu
CC: ar@sonosim.com
Subject: [External] SonoSim Invoice 2021-1203 for [PO Number: 372948]

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 Customer:

Thank you for choosing SonoSim Inc.

We have attached Invoice# 2021-1203 related to your recently placed PO.

If you have any questions in regards to this invoice, you can reach the accounting team by emailing accounting@sonosim.com or by calling 323-473-3800.

Thank you,

The SonoSim Team

SonoSim, Inc.
323-473-3800
www.sonosim.com ✕

To view attachment

Open the attached PDF file. You must have [Acrobat® Reader®](#) installed to view the attachment.

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[attachment: Inv_20211203_from_SonoSim_Inc__1956.pdf]