

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1380843

Vendor Name: APB

Invoice Number: 75721-2-6

Invoice Date: 03/08/21

PO Number: P0372869

Check Number: E0084136

Check Amount: \$ 2,500.00

Check Date: 04/13/2021

Department ID: 00825

Reviewer Name:

Voucher Number: V0672074

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Metcalf, Marsha <metcalf@cod.edu>
Sent: Fri Apr 09 13:48:41 CDT 2021
To: invoicing@cod.edu
CC:
Subject: APB invoice #75721

APB invoice #75721 for processing. BO #372869

Marsha Metcalf
Administrative Assistant, Marketing and Communications
College of DuPage
425 Fawell Blvd., Glen Ellyn IL 60137
Phone (630) 942-3370 / *Email* metcalf@cod.edu
Office Location Institutional Resource Center (IRC) 1045

[attachment: APB invoice #75721-2-6 FY21.pdf]



American Program Bureau, Inc.
One Gateway Center, Suite 751, Newton, MA 02458
Phone: 617.614.1600 Fax: 617.965.6610 apbspeakers.com

Invoice

Authorizing Contact -

Sara Spaniol

College of DuPage - STEWCON 2021 (Large hands-on STEW Expo for community)
425 Fawcett Blvd

Glen Ellyn, IL 60137
United States

Number: 75721-2-6

Type: Balance

Date: 3/8/2021

AP VERIFIED

04/09/21 - MARIA ZERRUDO

Client ID 1982172	Guest Speaker Name Justin Shaifer	Play Date 04/24/2021
Sales Rep Ron Peleg	Payment Terms Due 21 days prior to the play date.	Due Date 04/03/2021
Laurette Jorgensen <small>Digitally signed by Laurette Jorgensen Date: 2021.04.09 13:45:47 -05'00'</small>		
For more information on your account, or to verify receipt of payment(s) please call our accounts receivable department at 617-614-1645.		

For Payment By Check

Make check payable to:
AMERICAN PROGRAM BUREAU
One Gateway Center, Suite 751
Newton, MA 02458

Federal Tax ID # 04-2371423

For ACH payments

Bank of America
AMERICAN PROGRAM BUREAU
ABA #: 011000138

ACCT #: 000014039058

**PLEASE REFERENCE INVOICE
NUMBER ON YOUR PAYMENT**

Balance From Deposit Invoice	\$0.00
Current Invoice Amount	\$2,500.00
Sum of Received Payments	\$0.00
Total Amount Due	\$2,500.00