

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1465728

Vendor Name: Planet Charley Productions, LL

Invoice Number: 20210303

Invoice Date: 04/05/21

PO Number: B0370157

Check Number: E0084179

Check Amount: \$ 370.00

Check Date: 04/13/2021

Department ID: 16815

Reviewer Name: Jennifer Hiar

Voucher Number: V0671753

Redaction Type: None

Document Type: AP Invoice

Document Below

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From: myvoices@planetcharley.com <myvoices@planetcharley.com >  
Sent: Mon Apr 05 16:38:09 CDT 2021  
To: invoicing@cod.edu  
CC: nocera@cod.edu,Jimno1@ameritech.net  
Subject: [External] Invoice 20210303 from Planet Charley Productions, LLC  
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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 James Nocera :

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\_20210303\_from\_Planet\_Charley\_Productions\_LLC\_856.pdf]

**Planet Charley Productions, LLC**

212 Red Bird Ave.  
Wisconsin Dells, WI. 53965

# Invoice

Date	Invoice #
4/5/2021	20210303

608-234-0330

Billing questions: myvoices@planetcharley.com

www.PlanetCharley.com

**APPROVED****Due Date: 5/5/2021**

Bill To

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

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

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 4:38 College of DuPage Continuing Education Healthcare Programs - Tammy 2144 (booked by Ed K.) PO # 03222104	305.00
Dry narration / telephonic 1:24 COD Youth Academy Summer Program - Parents and Students - Carrie 2157 (booked by Corey K.) PO # 03222113	65.00

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!**

<b>Total</b>	\$370.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$370.00