

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451249
Vendor Name: Mood Media North America Holdi
Invoice Number: 55892261
Invoice Date: 01/01/21
PO Number: P0373432
Check Number: 0281720
Check Amount: \$ 597.20
Check Date: 06/08/2021
Department ID: 18004
Reviewer Name: Paula Burns
Voucher Number: V0674013
Redaction Type: None
Document Type: AP Invoice

Document Below

MOOD:

Mood Media
2100 S IH-35 Frontage Rd
Suite 200
Austin, TX 78704
(800) 345-5000
www.moodmedia.com

Page 1 of 1

Invoice Number	55892261
Invoice Date	01-JAN-21
Invoice Type	RMR INVOICE
Account Number	674611

Bill To

INN AT WATERS EDGE
425 FAWELL BLVD
Glen Ellyn, IL 60137

Location

INN AT WATERS EDGE
425 FAWELL BLVD
Glen Ellyn, IL 60137

APPROVED

05/11/21 - ANTHONY RAMOS

Payment Terms	Due Date	Late Charge	Sales Person	Purchase Order	Sales Order
Net 10	11-JAN-21	2.5%			USRMR3066747

Num	Description	Amount
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1	MOOD MEDIA Services from 01-JAN-21 to 31-DEC-21	592.20
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INVOICE REVIEWED OKAY TO PAY PAULA BURNS 05/07/21

PAY YOUR BILL, VIEW OR PRINT YOUR INVOICE AND MANAGE AUTO PAY AT
IRECEIVABLES.MOODMEDIA.COM. THANK YOU FOR CHOOSING MOOD.

Transaction Fee	5.00
Subtotal	597.20
Tax	0.00
Total	597.20
Payments	0.00
Credits	0.00
Balance Due	597.20

Your account is on CREDIT HOLD
Your account is PAST DUE for the amount of 597.20

DETACH AND REMIT TOP PORTION WITH PAYMENT. KEEP BOTTOM PORTION FOR YOUR RECORDS.

Account #	Ship To #	Invoice #	Invoice Date	Terms	Due Date	Balance Due
674611		55892261	01-JAN-21	Net 10	11-JAN-21	597.20

Bill To

INN AT WATERS EDGE
425 FAWELL BLVD
Glen Ellyn, IL 60137
United States

Remit To

Mood Media
P.O.Box 71070
Charlotte, NC 28272-1070
United States

0000674611558922612021010100000597205

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thu May 06 10:40:30 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: MOOD MEDIA 55892261

From: Fredericks, Jamie <fredericksj@cod.edu>
Sent: Thursday, May 6, 2021 10:37 AM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: RE: MOOD MEDIA 55892261

Here are the invoices. They billed us separately for the late charge.

Jamie Fredericks
Hotel Manager



College of DuPage
Culinary and Hospitality Center
425 Fawell Blvd. Office Location CHC1007
Glen Ellyn, IL 60137
630-942-6885
fredericksj@cod.edu
www.innatwatersedgehotel.com

From: Cruse, Bethany <cruseb199@cod.edu>
Sent: Thursday, May 6, 2021 10:25 AM
To: Fredericks, Jamie <fredericksj@cod.edu>
Subject: RE: MOOD MEDIA 55892261

Okay I received their statement but no invoice. Do you have the invoice you can send me?

Thanks

Bethany Cruse
AP Lead
College of DuPage
630-942-4294

From: Fredericks, Jamie <fredericksj@cod.edu>
Sent: Thursday, May 6, 2021 10:19 AM
To: Cruse, Bethany <cruseb199@cod.edu>
Subject: RE: MOOD MEDIA 55892261

Hi Bethany,

Yes, it is for the CHC to pay. The PO # is 373432.

They did send me the invoices directly but I instructed them to send them to the general invoicing email address.

Jamie Fredericks

Hotel Manager



College of DuPage
Culinary and Hospitality Center
425 Fawell Blvd. Office Location CHC1007
Glen Ellyn, IL 60137
630-942-6885
fredericksj@cod.edu
www.innatwatersedgehotel.com

From: Cruse, Bethany <cruseb199@cod.edu>

Sent: Wednesday, May 5, 2021 3:44 PM

To: Fredericks, Jamie <fredericksj@cod.edu>

Subject: MOOD MEDIA 55892261

Hi Jamie,

I received this statement- do you know if this is for CHC to pay? Did they send directly to you?

Thanks

Bethany Cruse
AP Lead
College of DuPage
630-942-4294

[attachment: RMR INVOICE INN AT WATERS EDGE.pdf]

V

inn at

water's edge