

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532845
Vendor Name: Rev.com, Inc.
Invoice Number: 42249852
Invoice Date: 05/31/21
PO Number: P0373785
Check Number: 0281757
Check Amount: \$ 1,785.00
Check Date: 06/08/2021
Department ID: 00437
Reviewer Name: None
Voucher Number: V0684106
Redaction Type: None
Document Type: AP Invoice

Document Below

**Invoice**

May 31, 2021

**APPROVED 06/03/21
FAON GRANDINETTI****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: Faon Grandinetti

(grandinettif@cod.edu)

SUMMARY

Previous Amount Due	0.00	Account No.	521886847
Payments - Thank You	0.00	Invoice No.	42249852
Invoice Total	1,775.00	Billing Period	May 2021
Total Amount Due	USD 1,775.00	Terms	Net 30
Due Date	Jun 30, 2021	P.O. No.	373785

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

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

USER SUMMARY

USER	AMOUNT
Faon Grandinetti	1,775.00

DATE	21-May-21	ORDER #	TC0883214367	LENGTH	22h 38m	TRANSCRIPTION	1,697.50
REF #		PO	373785	FILES	goreact14252254_HumeraKhan'sPersuasionSpeech_PersuasionSpeech(attachslides)_Humera.json goreact14268452_PersuasionSpeech(attachslides)_Vy.json goreact14273801_Cholesterol_PersuasionSpeech(attachslides)_Shreya.json goreact14280103_Respect_PersuasionSpeech(attachslides)_almoatasm.json goreact14290770_PersuasiveSpeech-Thrifting_PersuasionSpeech(attachslides)_Miguel.json goreact14293120_WhytoBecomeaNurse_PersuasionSpeech(attachslides)_anna.json goreact14293275_PersuasionSpeech(attachslides)_Julia.json goreact14294991_PersuasionSpeech(attachslides)_Leena.json goreact14295460_Yourjobshouldmakeyouhappy_PersuasionSpeech(attachslides)_Ariana.json goreact14296276_JustDolt.TakeTheLeap!!_PersuasionSpeech(attachslides)_Kenyatta.json (181 additional files not displayed)	TOTAL	1,697.50
DATE	24-May-21	ORDER #	TC0521978687	LENGTH	1h 2m	TRANSCRIPTION	77.50
REF #		PO	373785	FILES	In General, Stop Clothing and Textiles sweatshop.json Informative speech VIDEO 11 30 2020.json Persuasive speech 11 30 2020.json Persuasive Speech.json Policy of speech.json Policy Speech - Renewable Energy.json Policy Speech (National Firearms Reforms).json Policy speech Video.json Policy speech.json	TOTAL	77.50

TOTAL 1,775.00

From: remittance@rev.com <remittance@rev.com >
Sent: Tue Jun 01 09:08:32 CDT 2021
To: invoicing@cod.edu
CC: grandinettif@cod.edu
Subject: [External] Rev May 2021 Invoice 42249852

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 May 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 May 2021 Invoice 42249852.pdf]