

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1596166
Vendor Name: Book Oven Inc
Invoice Number: PB-1223
Invoice Date: 06/17/21
PO Number: P0374291
Check Number: 0282873
Check Amount: \$ 6,800.00
Check Date: 07/13/2021
Department ID: 00787
Reviewer Name: Barbara Groves
Voucher Number: V0688040
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Book Oven Inc. (Pressbooks) <quickbooks@notification.intuit.com >
Sent: Tue Jun 22 15:11:02 CDT 2021
To: cotede@cod.edu, invoicing@cod.edu
CC:
Subject: [External] Invoice PB-1223 from Book Oven Inc. (Pressbooks)

APPROVED
06/28/21 - MARK CURTIS

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.

INVOICE REVIEWED
OKAY TO PAY
INVOICE PB-1223
BARBARA GROVES 06/26/21



Book Oven Inc. (Pressbooks)

DUE 2021-07-17

USD 6,800.00

Print or save

Powered by QuickBooks

Dear College of DuPage,

Here's your invoice with the PO referenced! We appreciate your prompt payment.

Thanks for your business!
Book Oven Inc. (Pressbooks)

Book Oven Inc. (Pressbooks)

#202-5333 Avenue Casgrain Montreal QC H2T 1X3

+1 (450) 499-2665

sales@pressbooks.com

https://pressbooks.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



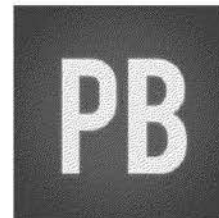
© Intuit, Inc. All rights reserved.

[Privacy](#) | [Security](#) | [Terms of Service](#)

×

[attachment: Invoice_PB1223_from_Book_Oven_Inc_Pressbooks.pdf]

Book Oven Inc. (Pressbooks)
#202-5333 Avenue Casgrain
Montreal QC H2T 1X3
+1 (450) 499-2665
sales@pressbooks.com
https://pressbooks.com



INVOICE

BILL TO

College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137 USA

APPROVED
06/28/21 - MARK CURTIS

INVOICE # PB-1223

DATE 2021-06-17

DUE DATE 2021-07-17

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
LTI 1.3 Advantage Plugin LTI Connection to the LMS, 1 year Pilot (PO 374291)	1	6,800.00	6,800.00
Pressbooks Results for LMS 500 free student connections	500	0.00	0.00

You can pay securely online via credit card here: <https://payments-1567188927.withbolt.com/b/BO010008/invoice>

BALANCE DUE

USD 6,800.00

TERMS

Payable within 30 days of receipt, interest accrued at 1.5% per month thereafter. Payment by check, money order, wire transfer, or through online payment systems Paypal or Stripe. Paypal payment to: sales@pressbooks.com
Wire transfer details:

Account holder name: Book Oven Inc.
Account holder address: 202-5333 Casgrain Av, Montreal, QC, H2T 1X3, Canada
Bank: TD Canada Trust
Account number: 7306122
Branch transit number: 7531
TD CanadaTrust's Institution number: 004
Swift Code: TDOMCATTTOR
Branch full address: TD CanadaTrust, 133 St. Urbain Street West, Montreal, QC, H3A 2M9, Canada

INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 06/26/21