

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082314

Vendor Name: AT&T Long Distance

Invoice Number: 630690036207

Invoice Date: 07/25/21

PO Number: B0000198

Check Number: 0283613

Check Amount: \$ 54.43

Check Date: 08/03/2021

Department ID: 16465

Reviewer Name:

Voucher Number: V0693177

Redaction Type: None

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

Document Below

From: Standberry, Antwan <standberrya@cod.edu>
Sent: Mon Aug 02 13:11:22 CDT 2021
To: invoicing@cod.edu
CC:
Subject: 630-690-0362 07-25-2021.pdf

[attachment: 630-690-0362 07-25-2021.pdf]

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Mon Aug 02 10:59:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1240_001.pdf]


AT&T

B0000198

pay total amount due

 COLLEGE OF DUPAGE CAROL STREAM
 ATTN ACCOUNTS PAYABLE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6708

 Page 1 of 2
 Account Number 630 690-0362 222 4
 Billing Date Jul 25, 2021
Web Site **att.com**

Invoice Number 630690036207

Antwan Standberry

8/2/2021

AT&T IS SO MUCH MORE.

Enjoy the best of TV, wireless, internet and other premium services from AT&T. Explore the best deals available to you.

Our staff is standing by, eager to assist you: 877.999.0592

Monthly Statement

Jun 26 - Jul 25, 2021

Bill-At-A-Glance

Previous Bill	55.17
Payment Received 7-08 - Thank You!	55.17 CR
Adjustments	.00
Balance	.00
Current Charges	54.43

Total Amount Due \$54.43

 Amount Due in Full by **Aug 19, 2021**
Billing SummaryOnline: att.com/myatt

Plans and Services 54.43

1-877-438-0041

Repair Service:

1-877-888-5622

Total of Current Charges 54.43
AP VERIFIED
08/02/21 - MARIA ZERRUDO
AT&T Benefits

• Total AT&T Savings 378.00

Plans and Services**Promotions and Discounts**

No.	Description	
1	Discount for CompleteLink 2.0 Discount for Bill Period Jul 25, 2021 As of month 9 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 150.37% of commitment As of month 10 of your Annual commitment period for CompleteLink 2.0 MARC, you have met 167.08% of commitment	1.98 CR

Monthly Service - Jul 25 thru Aug 24

CompleteLink® 2.0 Package	33.00
Business Usage Serv	
Line Charge	

By choosing CompleteLink® 2.0 Package, you are saving \$378.00 over the cost of the same services purchased separately.

Federal Access Charge	8.10
Total Monthly Service	41.10

Additions and Changes to Service

This section of your bill reflects charges and credits resulting from account activity.

Item Description	Quantity	Monthly Rate	Amount Billed
Date: Jul 25, 2021 Order Number: 80046200036207 Effective Jul 1, 2021, your Bill reflects a decrease of \$36 in your Monthly Service charges. Charges are prorated from Jul 1, 2021 thru Jul 24, 2021			
1. Monthly Service			.29 CR

News You Can Use Summary

- PREVENT DISCONNECT
- FEE DESCRIPTIONS
- WHITE PAGES (WP)
- CARRIER INFO
- COST ASSESSMENT CHRG

See "News You Can Use" for additional information.

Local Services provided by AT&T Illinois, AT&T Indiana, AT&T Michigan, AT&T Ohio or AT&T Wisconsin based upon the service address location.

GO GREEN - Enroll in paperless billing.

Return bottom portion with your check in the enclosed envelope.



Printed on Recyclable Paper

