

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087179
Vendor Name: LogMeIn, Inc.
Invoice Number: IN60001321739
Invoice Date: 07/23/21
PO Number: P0000303
Check Number: E0086063
Check Amount: \$ 2,078.40
Check Date: 08/25/2021
Department ID: 16765
Reviewer Name: None
Voucher Number: V0692306
Redaction Type: None
Document Type: AP Invoice

Document Below



LogMeIn USA, Inc.
333 Summer Street
Boston MA 02210-1702
United States

Invoice

Invoice Date:
Invoice #:
PO#:
LogMeIn ID:
Terms:

07/23/2021
IN60001321739

littled@cod.edu
Net 30
08/22/2021
US Dollar
Sales, Sales

Bill To

College of Dupage, Center For
Entrepreneurship, Center Manager
425 Farwell Blvd
Glen Ellyn IL 60137
United States

Ship To

College of Dupage, Center For
Entrepreneurship, Center Manager
425 Farwell Blvd
Glen Ellyn IL 60137
United States

Currency:
Sales Rep:
Customer Tax#:

APPROVED
08/10/21 - RICHARD KULIG

Item	QTY	Description	Order ID	Subs Start	Subs End	Tax Amount	Gross Amount
Rescue LogMeIn Rescue Subscription	2	LogMeIn Rescue Subscription	QRPICL7 M109500 0	07/22/2021	07/21/2022		\$2,078.40

Subtotal \$2,078.40

Tax Total (%) \$0.00

Total \$2,078.40

Credit/Payment Amount \$0.00

Amount Due \$2,078.40

LogMeIn USA, Inc.

Payment by ACH or Wire Transfer Under Reference of Invoice #:

Remit To Wire Info: Beneficiary: LogMeIn USA, Inc.
Bank Name: Bank of America N.A.
PO Box 15284
Wilmington, DE 19850

Remittance Slip

Customer College of Dupage, Center For
Entrepreneurship, Center Manager

Invoice #: IN60001321739

Amount Due \$2,078.40


Amount Paid _____

Make Checks Payable To:

LogMeIn USA, Inc.
PO Box 50264
Los Angeles,
CA 90074-0264

From: Accounts Receivable <AR-IE@logmein.com>
Sent: Fri Jul 23 16:04:05 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] LogMeIn, Inc.: Invoice #IN60001321739

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