

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1618223
Vendor Name: Grotabyte Inc
Invoice Number: 1070
Invoice Date: 08/11/21
PO Number: P0000335
Check Number: 0284770
Check Amount: \$ 720.00
Check Date: 09/14/2021
Voucher Number: V0693877
Document Type: AP Invoice

Document Below

Grotabyte, Inc.

13785 Research Blvd Ste 125
Austin, TX 78750 US
(408) 735-1501
billing@grotabyte.com

INVOICE

BILL TO College of DuPage 425 Fawell Blv Glen Ellyn, IL 60137	SHIP TO College of DuPage 425 Fawell Blv Glen Ellyn, IL 60137	INVOICE 1070 DATE 08/11/2021 TERMS Net 60 DUE DATE 10/10/2021
SALESPERSON Danish Faraz	TERMS Net 60	

QTY	PART NUMBER	DESCRIPTION	EXT. PRICE
20	SL-MDA-ANNU	End User Access:Mv Data Archive Access - Per User - Annual Exchange: 20 EUA	720.00
1		Payment Wire Transfer Information: Bank of America 5710 Cottle Rd, San Jose, CA 95123 T (408) 826-3538 T (408) 513-3621 F (408) 826-3548 Account Number: 325115437890 Routing Number: 121000358 SWIFT CODE: BOFAUS3N	0.00

Estimate #1155 PO #P0000335	BALANCE DUE	\$720.00
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From: Grotabyte, Inc. <quickbooks@notification.intuit.com >
Sent: Wed Aug 11 15:10:28 CDT 2021
To: invoicing@cod.edu,kuligr@cod.edu
CC: sales@grotabyte.com,grishami@cod.edu
Subject: [External] SonaVault Invoice 1070 from Grotabyte, Inc.

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INVOICE 1070 DETAILS

Grotabyte, Inc.

DUE 10/10/2021

\$720.00

[Review and pay](#)

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Dear Rich Kulig,

Here's your invoice! We appreciate your prompt payment.

Have a great day,
Grotabyte, Inc.

Bill to

College of DuPage

425 Fawell Blv
Glen Ellyn, IL 60137

Ship to College of DuPage
425 Fawell Blv
Glen Ellyn, IL 60137

Terms Net 60

Salesperson Danish Faraz

Terms Net 60

End User Access:My Data Archive Access - Per User - Annual

\$720.00

Exchange: 20 EUA

Payment:Wire Transfer Information

\$0.00

Bank of America
5710 Cottle Rd, San Jose, CA 95123
T (408) 826-3538
T (408) 513-3621
F (408) 826-3548

Account Number: 325115437890
Routing Number: 121000358
SWIFT CODE: BOFAUS3N

Balance due \$720.00

Estimate #1155

PO #P0000335

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Review and pay

Grotabyte, Inc.

13785 Research Blvd Ste 125 Austin, TX 78750 US

(408) 735-1501 billing@grotabyte.com

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