

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1520091
Vendor Name: Appetize Technologies, Inc.
Invoice Number: 20186
Invoice Date: 06/28/21
PO Number: P0000136
Check Number: E0086210
Check Amount: \$ 2,295.00
Check Date: 09/08/2021
Voucher Number: V0694910
Document Type: AP Invoice

Document Below



Invoice

#20186

6/28/2021

Bill To

Ellen Roberts
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Ship To

Ellen Roberts
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Terms	Due Date	PO #	Sales Rep	Venue	Quote #
Net 30	7/28/2021			College of DuPage	001589

Item	Quantity	Rate	Amount
9000-101 Activate POS Client License: 6/28/2021 - 6/27/2022	9	\$255.00	\$2,295.00

Subtotal \$2,295.00

Total Tax \$0.00

Total \$2,295.00

**APPROVED 08/31/21
ELLEN ROBERTS**





Invoice

#20186

6/28/2021

Please remit electronic payment to:

Silicon Valley Bank
Routing #: 121140399
Account #: 3302128675

All amounts represented and due in USD unless specifically noted.

Billing Inquiries and Remittance Advice can be sent to ar@appetizeapp.com

****Please see below for updated addresses****

New Remittance Address for checks effective 01/01/2018

Appetize Technologies, Inc.
DEPT LA 24738
Pasadena, CA 91185-4738

For checks being delivered by overnight courier (FedEx, UPS, etc.):

Appetize Technologies, Inc.
24738
14005 Live Oak Ave.
Irwindale, CA 91706-1300

New Corporate Address effective 12/18/2017

Appetize Technologies, Inc.
6601 Center Drive West
Suite #700
Los Angeles, CA 90045



20186

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Aug 26 16:27:53 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: PO0000136 - Appetize

From: Erl, Lisa <erll630@cod.edu>
Sent: Thursday, August 26, 2021 4:14 PM
To: Barrios, Isabel <barriosi142@cod.edu>
Subject: RE: PO0000136 - Appetize

Hi Isabel –

Does this help?

Thanks,

Lisa

Lisa G. Erl
Administrative Assistant, Business Services
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
630-942-2232
erll630@cod.edu

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thursday, August 26, 2021 4:11 PM
To: Erl, Lisa <erll630@cod.edu>
Subject: RE: PO0000136 - Appetize

Hello!

The PO is still outstanding and I don't see that an invoice has come in for that.

Thanks.

From: Erl, Lisa <erll630@cod.edu>
Sent: Thursday, August 26, 2021 3:57 PM
To: Barrios, Isabel <barriosi142@cod.edu>
Subject: PO0000136 - Appetize

Hi Isabel –

I hope you are doing well, my friend!!

Would you be able to let me know if this PO has been paid?

Thanks,

Lisa

Lisa G. Erl
Administrative Assistant, Business Services
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
630-942-2232
erl630@cod.edu

[attachment: message.eml]

From: "Appetize Technologies, Inc." <ar@appetizeapp.com>
To: "Erl, Lisa" <erl630@cod.edu>
CC: "ar@appetize.com" <ar@appetize.com>
Subject: [External] Appetize Invoice 20186 for College of DuPage 001589 Software License
Date: Mon, 28 Jun 2021 17:38:46 +0000
Message-ID: <a0uuqx4dr425cf1wwpsoonnz69rze2d0tyj1jk1k6mc0txygvn291qv9czmhfb20@na2.netsuite.com>
Attachments: Invoice_20186_1624901923454.pdf

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 customer,

Invoice 20186 from Appetize Technologies Inc. for annual Software License renewals per 001589 is attached.

Please remit electronic payment using the details provided on the invoice.

If you have questions regarding your invoice or to send remittance notification, please e-mail us at ar@appetize.com.

We appreciate your business.

Appetize Technologies, Inc.
www.appetize.com

x