

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1190633

Vendor Name: Travelport

Invoice Number: 248210900314

Invoice Date: 9/15/2021

PO Number:

Check Number: E0086515

Check Amount: \$ 300.00

Check Date: 10/06/2021

Voucher Number: V0705806

Document Type: AP Invoice

Document Below

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Invoice



COLLEGE OF DUPAGE
425 FAWELL BLVD
ANNA GAY PROGRAM SUPPORT SPECIALIST
BIC 1441
GLEN ELLYN, IL 60137
UNITED STATES

01-10-00109-5308001
OK to pay
Cassi Munguia 9.28.21

Invoice Number : 248210900314
Invoice Date : 15-SEP-21
Customer Number : 0000423537
Customer Tax Number : 36-2594972

Please direct queries to US.Collections@travelport.com
Telephone no: +1 44 1793 883797

Customer Number: 0000423537
IATA: 1453748
Primary PCC: 1585

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
US

Product Description	Period	Tax %	Quantity	Amount
SSL DA FEE	01-AUG-2021 to 31-AUG-2021		28	0.00 USD
PRO-FILES	01-AUG-2021 to 31-AUG-2021		1	0.00 USD
CRS PROGRAM ACCESS	01-AUG-2021 to 31-AUG-2021		1	100.00 USD
Total:				100.00 USD
Customer Total:				100.00 USD

Invoice Total : **100.00 USD**
Invoice Total Due : **100.00 USD**
Payment Due Date : **15-OCT-21**

Note: Please send payment quoting 0000423537/248210900314 to

Travelport, LP c/o Drawer CS 198537
Atlanta, Georgia, 30384-8537

* = Taxable Item

"Fanelli Munguia, Catherine" <munguiac@cod.edu>

Travelport Invoices

"Fanelli Munguia, Catherine" <munguiac@cod.edu>

Thu, Sep 30, 2021 at 07:48 PM GMT

CC:

BCC:

These are ok to pay.

Cassi

Cassi Fanelli Munguia

Acad Div. Business Associate

Arts, Communication and Hospitality

College of DuPage

MAC 294

630-942-2596

munguiac@cod.edu

3 attachments

Travelport August 21 0000423537_invoice-Summary_248210900314.pdf

Travelport July 21 0000423537_invoice-Summary_248210900314.pdf

Travelport June 21 0000423537_invoice-Summary_248210900314.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1190633

Vendor Name: Travelport

Invoice Number: 248210800323

Invoice Date: 8/13/2021

PO Number:

Check Number: E0086515

Check Amount: \$ 300.00

Check Date: 10/06/2021

Voucher Number: V0705807

Document Type: AP Invoice

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COLLEGE OF DUPAGE
425 FAWELL BLVD
ANNA GAY PROGRAM SUPPORT SPECIALIST
BIC 1441
GLEN ELLYN, IL 60137
UNITED STATES

01-10-00109-5308001
OK to pay
Cassi Munguia 9.28.21

Invoice Number : 248210800323
Invoice Date : 13-AUG-21
Customer Number : 0000423537
Customer Tax Number : 36-2594972

Please direct queries to US.Collections@travelport.com
Telephone no: +1 44 1793 883797

Customer Number: 0000423537
IATA: 1453748
Primary PCC: 1585

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
US

Product Description	Period	Tax %	Quantity	Amount
PRO-FILES	01-JUL-2021 to 31-JUL-2021		1	0.00 USD
SSL DA FEE	01-JUL-2021 to 31-JUL-2021		28	0.00 USD
CRS PROGRAM ACCESS	01-JUL-2021 to 31-JUL-2021		1	100.00 USD
Total:				100.00 USD
Customer Total:				100.00 USD

Invoice Total : **100.00 USD**
Invoice Total Due : **100.00 USD**
Payment Due Date : **12-SEP-21**

Note: Please send payment quoting 0000423537/248210800323 to

Travelport, LP c/o Drawer CS 198537
Atlanta, Georgia, 30384-8537

* = Taxable Item

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Travelport June 21 0000423537_invoice-Summary_248210900314.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1190633
Vendor Name: Travelport
Invoice Number: 248210700306
Invoice Date: 7/15/2021
PO Number:
Check Number: E0086515
Check Amount: \$ 300.00
Check Date: 10/06/2021
Voucher Number: V0705836
Document Type: AP Invoice

Document Below

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Invoice



COLLEGE OF DUPAGE
425 FAWELL BLVD
ANNA GAY PROGRAM SUPPORT SPECIALIST
BIC 1441
GLEN ELLYN, IL 60137
UNITED STATES

01-10-00109-5308001
OK to pay
Cassi Munguia
9.28.21

Invoice Number : 248210700306
Invoice Date : 15-JUL-21
Customer Number : 0000423537
Customer Tax Number : 36-2594972

Please direct queries to US.Collections@travelport.com
Telephone no: +1 44 1793 883797

Customer Number: 0000423537
IATA: 1453748
Primary PCC: 1585

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
US

Product Description	Period	Tax %	Quantity	Amount
SSL DA FEE	01-JUN-2021 to 30-JUN-2021		28	0.00 USD
CRS PROGRAM ACCESS	01-JUN-2021 to 30-JUN-2021		1	100.00 USD
PRO-FILES	01-JUN-2021 to 30-JUN-2021		1	0.00 USD
Total:				100.00 USD
Customer Total:				100.00 USD

Invoice Total : **100.00 USD**
Invoice Total Due : **100.00 USD**
Payment Due Date : **14-AUG-21**

Note: Please send payment quoting 0000423537/248210700306 to

Travelport, LP c/o Drawer CS 198537
Atlanta, Georgia, 30384-8537

* = Taxable Item

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