

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1522029
Vendor Name: Better Impact USA Inc.
Invoice Number: INV-105569
Invoice Date: 6/15/2021
PO Number:
Check Number: E0086627
Check Amount: \$ 984.00
Check Date: 10/20/2021
Voucher Number: V0711435
Document Type: AP Invoice

Document Below



P0000950
984.00
01-40-11001-5404002

INVOICE

To Invoice Number TIN Issued Due	McAninch Arts Center 425 Fawell Boulevard GLEN ELLYN IL 60137 USA INV-105569 xxx-xx-1417 June 15, 2021 July 31, 2021, 6 days overdue	From Better Impact USA Inc. c/o WeWork 332 S. Michigan Avenue, 9th Floor CHICAGO IL 60604 UNITED 1-800-844-1545 ext.126
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Description	Quantity	Unit Price	Tax	Amount USD
Volunteer Impact Account Annual Subscription - Base Fee	2.00	156.00	Tax Exempt	312.00
Volunteer Impact Enterprise Edition - Annual subscription for up to 400 volunteers	1.00	672.00	Tax Exempt	672.00

01-40-11001-5404002
984.00
02 Computer Software
NONE

Subtotal 984.00

Amount Due USD 984.00

Payment methods:

By Check - Mailed to the Chicago address above on the remittance slip.

Direct Bank Transfer - BMO Harris Bank, 111 West Monroe Street, Chicago, IL 60603

Swiftcode: HATRUS44 Routing/Transit: 071000288 Account: 1820331

Registered Office: 332 S. Michigan Avenue, 9th Floor, Chicago, IL, 60604, united

"McGowan, Ellen" <mcgowan@cod.edu>

Better Impact Inv INV-105569 \$984.00

"McGowan, Ellen" <mcgowan@cod.edu>

Tue, Oct 12, 2021 at 08:06 PM GMT

CC:

BCC:

Please process the attached.

Thank you.

Ellen McGowan

Business Manager

McAninch Arts Center

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

Phone 630.942.3009

Fax 630.942.3002

1 attachment

Better Impact USA Inc. Inv INV-105569 984.00 06-15-21 Base, Subscript 2022.pdf