

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087179

Vendor Name: LogMeIn, Inc.

Invoice Number: IN60001333512

Invoice Date: 9/28/2021

PO Number: B0000483

Check Number: E0086645

Check Amount: \$ 2,598.00

Check Date: 10/20/2021

Voucher Number: V0710819

Document Type: AP Invoice

Document Below



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

Invoice

Invoice Date: 09/28/2021
Invoice #: IN60001333512
PO#:
LogMeIn ID: littled@cod.edu
Terms: Net 45
Due Date: 11/12/2021
Currency: US Dollar
Sales Rep: Sales, Sales
Customer Tax#:

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

Item	QTY	Description	Order ID	Subs Start	Subs End	Tax Amount	Gross Amount
Rescue LogMeIn Rescue Subscription	2	LogMeIn Rescue Subscription	QRPICL9 F1974000	09/15/2021	09/14/2022		\$2,598.00

Subtotal \$2,598.00

Tax Total (%) \$0.00

Total \$2,598.00

Credit/Payment Amount \$0.00

Amount Due \$2,598.00

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
Bank Account #: 3756222346
Wire Routing #: 026009593
ACH Routing #: 111000012
SWIFT Code: BOFAUS3N

Remittance Slip

Customer College of Dupage, Center For
Entrepreneurship, Center Manager

Invoice #: IN60001333512

Amount Due \$2,598.00

Amount Paid _____

Make Checks Payable To:

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

Accounts Receivable <AR-IE@logmein.com>

[External] LogMeIn, Inc.: Invoice #IN60001333512

Accounts Receivable <AR-IE@logmein.com>

Wed, Sep 29, 2021 at 09:10 PM GMT

CC:

BCC:

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1 attachment

Customer Invoice_IN60001333512.pdf