

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084432

Vendor Name: Enterprise Rent-A-Car - Glen Ellyn

Invoice Number: 29868081

Invoice Date: 5/15/2022

PO Number:

Check Number: 0299589

Check Amount: \$ 864.15

Check Date: 06/07/2022

Voucher Number: V0738930

Document Type: AP Invoice

Document Below

EAN SERVICES, LLC  
PO BOX 402383  
ATLANTA, GA 30384-2383

For Billing Inquiries  
8775306141  
askaradmin@ehi.com

ENTERPRISE HOLDINGS.



{COLLEGE OF DUPAGE-DIRECT BILL

Consolidated Inv. #: 29868081  
Consolidated Inv. Date: 15-May-2022

### **Rental Summary**

(all amounts in USD)

Enterprise Rent-A-Car Total	864.15
<b>Grand Total Amount Due</b>	<b>864.15</b>

For billing inquiries, please contact us at 8775306141 or askaradmin@ehi.com.

Payments are due within 30 days from the consolidated invoice date. Please mail payments in **USD** to:

EAN SERVICES, LLC  
PO BOX 402383  
ATLANTA, GA - 30384-2383

If you prefer to wire your payments to us, our bank details are as follows: Please email remittance detail to ARADMIN@EHI.COM:

Bank Name : BANK OF AMERICA  
Overnight Address : 6000 FELDWOOD ROAD  
ATTN: LOCKBOX 402383  
COLLEGE PARK, GA 30384-2383  
US

Account # : 3752101429  
Routing Number : 111000012 (ACH-Electronic Check)  
Routing Number : 0260-0959-3 (EFT-Wire Transfer)  
Name on Account : EAN SERVICES, LLC  
SWIFT Number : BOFAUS3N (USD Payments) BOFAUS6S (non-USD Payments)



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COLLEGE OF DUPAGE-DIRECT BILL  
Rental Summary

Consolidated Inv. #: 29868081  
Consolidated Inv. Date: 15-May-2022

**Please Return This Page With Payments in USD**

Account #	Billing Number	Bill Ref#	Rental Agreement #	Amount Due	Amount Paid
15A9831	15101727	90139884635	557055772	864.15	
<b>Total in USD</b>				<b>864.15</b>	



EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383  For Billing Inquiries 8775306141 askaradmin@ehi.com  Fed Tax Id: 430724835		ENTERPRISEHOLDINGS.    		{COLLEGE OF DUPAGE-DIRECT BILL Rental Summary  Consolidated Inv. #: 29868081 Consolidated Inv. Date: 15-May-2022	
<b>RA #</b> <b>Renter Name</b> CARD/OTTO	<b>Ext Bill Ref # 1</b> <b>Ext Bill Ref # 2</b> <b>Ext Bill Ref # 3</b> <b>Ext Bill Ref # 4</b> <b>Ext Bill Ref # 5</b>	<b>Pickup Date</b> <b>Pickup Location</b> <b>Return Date</b> <b>Return Location</b> <b>Car Class</b>	<b>Charges</b>	<b>Total Charges</b>	<b>Amount in USD</b>
Enterprise Rent-A-Car					
Contract ID / Account Number 15A9831 {COLLEGE OF DUPAGE-DIRECT BILL					
Billing Number 15101727 {COLLEGE OF DUPAGE-DIRECT BILL					
557055772		05/11/2022 22:57	4 DAY @ 180.00	720.00	
BOWERS, JAMES		COLLEGE PARK, GA	DISCOUNT	-36.00	
		05/15/2022 18:35	Tax, Surcharge and Fee	180.15	
		COLLEGE PARK, GA			
		PFAR	Total	USD 864.15	864.15
15A9831 {COLLEGE OF DUPAGE-DIRECT BILL - Billing Number 15101727				Grand Total in USD	864.15
Enterprise Rent-A-Car Grand Total For Account Number {COLLEGE OF DUPAGE-DIRECT BILL in USD					864.15



"askaradmin@ehi.com" <askaradmin@ehi.com>

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**[External] Invoice from Enterprise Rent-A-Car**

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"askaradmin@ehi.com" <askaradmin@ehi.com>

Mon, May 16, 2022 at 06:01 AM GMT

CC:

BCC:

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.

Attached please find your Enterprise Rent-A-Car invoice.

Thank you for your prompt payment.

Best regards,  
Enterprise Rent-A-Car

This e-mail was sent to  
invoicing@cod.edu

File/s Attached with this email:

1) 15A9831\_15101727\_US\_USD\_29868081\_20220515\_EMAIL.pdf

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**1 attachment**

15A9831\_15101727\_US\_USD\_29868081\_20220515\_EMAIL.pdf