

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084432

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

Invoice Number: 30115914

Invoice Date: 6/13/2022

PO Number:

Check Number: 0300001

Check Amount: \$ 1,899.80

Check Date: 06/21/2022

Voucher Number: V0741568

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. #: 30115914  
Consolidated Inv. Date: 13-Jun-2022

### **Rental Summary**

(all amounts in USD)

Enterprise Rent-A-Car Total	1,899.80
<b>Grand Total Amount Due</b>	<b>1,899.80</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)



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

For Billing Inquiries  
8775306141  
askaradmin@ehi.com

ENTERPRISE HOLDINGS.






COLLEGE OF DUPAGE-DIRECT BILL  
Rental Summary

Consolidated Inv. #: 30115914  
Consolidated Inv. Date: 13-Jun-2022

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

Account #	Billing Number	Bill Ref#	Rental Agreement #	Amount Due	Amount Paid
15A9831	15101727	750050940539	6N6RXZ	1,899.80	
<b>Total in USD</b>				<b>1,899.80</b>	



EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383  For Billing Inquiries 8775306141 askaradmin@ehi.com  Fed Tax Id: 430724835		ENTERPRISE HOLDINGS    		{COLLEGE OF DUPAGE-DIRECT BILL Rental Summary  Consolidated Inv. #: 30115914 Consolidated Inv. Date: 13-Jun-2022	
<b>RA #</b> <b>Renter Name</b> CARD/OTTO	Ext Bill Ref # 1 Ext Bill Ref # 2 Ext Bill Ref # 3 Ext Bill Ref # 4 Ext Bill Ref # 5	Pickup Date Pickup Location Return Date Return Location Car Class	<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					
6N6RX2		06/04/2022 12:14	9 DAY @ 190.00	1,710.00	
HYATT, JASON		GLEN ELLYN, IL	TOLL PASS WAIVER	71.91	
		06/13/2022 06:52	Tax, Surcharge and Fee	117.89	
		GLEN ELLYN, IL			
		FVAR	Total	USD 1,899.80	1,899.80
15A9831 {COLLEGE OF DUPAGE-DIRECT BILL - Billing Number 15101727				Grand Total in USD	1,899.80
Enterprise Rent-A-Car Grand Total For Account Number {COLLEGE OF DUPAGE-DIRECT BILL in USD					1,899.80



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

---

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

---

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

Tue, Jun 14, 2022 at 06:06 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\_30115914\_20220613\_EMAIL.pdf

---

**1 attachment**

15A9831\_15101727\_US\_USD\_30115914\_20220613\_EMAIL.pdf