

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1407461
Vendor Name: Trip Advisor, Inc.
Invoice Number: 230453313710
Invoice Date: 3/31/2022
PO Number: P0002325
Check Number: 0300062
Check Amount: \$ 2,169.00
Check Date: 06/21/2022
Voucher Number: V0740767
Document Type: AP Invoice

Document Below



INVOICE

Invoice: 230453313710
Invoice Date: March 31, 2022
Account No: 2304559580
Payment Terms: Net due 60
Due Date: May 30, 2022

Bill To:

Inn at Water's Edge
425 Fawell Blvd Culinary and Hospitality Center at College of DuPage
Glen Ellyn
IL
United States
60137-6708

Tax Id:
Account Manager: Bianca Amorim
PO no:
Reference: CS-000000261881
Account Identifier: AC-000000096871
Campaign Name: Inn at Water's Edge

Please Remit To:

TripAdvisor, LLC

Wires:

Beneficiary Bank: Bank of America
Bank Address: 100 N Tryon Street Charlotte, NC 28202
WIRE: 026009593
ACH: 061000052
SWIFT CODE: BOFAUS3N
Account Name: TripAdvisor, LLC
Account Number: 3299044190

Checks:

TripAdvisor, LLC
P.O. Box 844325
Dallas, TX 75284 - 4325

Please reference 230453313710 in your remit information

Line	Description	Service Dates	Quantity	Unit Price	Amount
1	Business Advantage Preferred Access with TLM Inn at Water's Edge (3381376)	Mar 31, 2022 - Mar 30, 2023	1	2,169.00	2,169.00

Net Amount:	2,169.00
Amount Due:	USD 2,169.00

To ensure accurate payment allocation, please reference 230453313710 with your payment and provide remittance detail to AccountsReceivable@TripAdvisor.com

Invoice Questions? Please email billing@tripadvisor.com.

TripAdvisor, LLC - 400 1st Avenue Needham, MA 02494



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IN ORDER TO RECEIVE PROPER CREDIT, PLEASE DETACH AND SEND SECTION BELOW WITH YOUR PAYMENT

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Account No	2304559580
Invoice	230453313710
Invoice Date	March 31, 2022
Net Amount	2,169.00
Tax	0.00
Payments	0.00
Adjustments	0.00
Amount Due	USD 2,169.00

Invoice Questions? Please email billing@tripadvisor.com.

TripAdvisor, LLC - 400 1st Avenue Needham, MA 02494

"Barrios, Isabel" <barriosi142@cod.edu>

TripAdvisor Invoice.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Jun 8, 2022 at 09:02 PM GMT

CC:

BCC:

1 attachment

TripAdvisor Invoice.pdf