

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1376970  
Vendor Name: Toon Boom Animation Inc.  
Invoice Number: INV0038523  
Invoice Date: 6/2/2022  
PO Number: P0003273  
Check Number: 0300198  
Check Amount: \$ 15,825.00  
Check Date: 06/28/2022  
Voucher Number: V0742984  
Document Type: AP Invoice

Document Below



# INVOICE

Invoice  
Date  
Page  
Purchase Order No.  
Reference  
Salesperson ID

INV0038523  
6/2/2022  
1  
P0003273  
00606144  
Kellee Pritchard

**Bill To:**

COL041  
College of DuPage  
Attn: Accounts Payable  
425 Fawell Blvd  
Glen Ellyn IL 60137  
USA

**Ship To:**

College of DuPage  
Attn: Tony Venezia  
425 Fawell Blvd  
Glen Ellyn IL 60137  
USA

QTY	Description	Unit Price	Ext. Price
50	HAPLR00000ELEDU1YENNLSTU400 Harmony Premium - Annual School Home Use license   Student	0.00	0.00
50	HAPLRSD000ELEDU1YENNLINS400 Harmony Premium - Annual Term License - Silver Support - Institution	316.50	15,825.00
Net 30 Days		<b>Subtotal</b>	15,825.00
- Term license valid until June 2/2023 - Support valid for the duration of the term		<b>Discount</b>	0.00
		<b>Freight</b>	0.00
		<b>Total USD</b>	15,825.00

**Please send your payment by courier to:**

Toon Boom Animation Inc., 4200 Boul St-Laurent, Suite 1020, Montréal, QCCanada, H2W 2R2

**Or wire your funds to:**

Toon Boom Animation inc., National Bank of Canada, Montreal, Canada

Branch: 07431, Account: 00-168-63, Swift code: BNDCCAMMINT

"Fanelli Munguia, Cassi" <munguiac@cod.edu>

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**FW: [External] Toon Boom invoice - Reference P.O. #P0003273**

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"Fanelli Munguia, Cassi" <munguiac@cod.edu>

Mon, Jun 6, 2022 at 03:01 PM GMT

CC:

BCC:

**Cassi Fanelli Munguia**

(She/Her [learn more](#))

Academic Division Business Associate

Arts, Communication and Hospitality

MAC 271 | 425 Fawell Blvd., Glen Ellyn, IL 60137

630.942.2596 | [munguiac@cod.edu](mailto:munguiac@cod.edu)

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**2 attachments**

College of DuPage 38523.pdf

image001.png