

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1394281
Vendor Name: Economic Modeling LLC
Invoice Number: INV12487
Invoice Date: 5/31/2022
PO Number: P0003505
Check Number: E0090051
Check Amount: \$ 8,000.00
Check Date: 06/15/2022
Voucher Number: V0740939
Document Type: AP Invoice

Document Below



Economic Modeling LLC
232 N Almon Street
Moscow ID 83843

Invoice

#INV12487

5/31/2022

Bill To:

College of DuPage
425 Fawell Blvd.
Glen Ellyn Illinois 60137-6599
United States

TOTAL

\$8,000.00

PO #	Primary Contact	Terms	Currency	Due Date
		Net 30	USD	6/30/2022

Item	Term Start Date	Term End Date	Quantity	Price	Amount
Alumni Outcomes - HE Study 2 of 2			1		\$8,000.00

Thank you for your business!

ACH Payment information is as follows:
JP Morgan Chase Bank
Economic Modeling LLC (EMSI)
Account No: 377991812
ACH Routing Number: 074000010
Wire Routing Number: 021000021
Swift: CHASUS33
Remittance Email: AR@emsibg.com

Sub Total \$8,000.00

Taxes \$0.00

Total \$8,000.00

Payments/Credits \$0.00

Balance \$8,000.00

"AR@EmsiBG.com" <AR@EmsiBG.com>

[External] Emsi Burning Glass: Invoice #INV12487

"AR@EmsiBG.com" <AR@EmsiBG.com>

Sat, Jun 4, 2022 at 11:36 PM 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.

Dear Customer,

Please find attached your invoice INV12487 dated 5/31/2022 for \$8,000.00 USD.

We would appreciate payment by the due date 6/30/2022.

If you have questions about these charges, please contact us at the return address.

We appreciate your business.

Emsi Burning Glass

1 attachment

Invoice_INV12487_1654385804392.pdf