

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084398

Vendor Name: Academy Association Inc.,DBA CWNP Inc

Invoice Number: INV-226238

Invoice Date: 5/12/2022

PO Number: P0003396

Check Number: E0090138

Check Amount: \$ 1,500.00

Check Date: 06/21/2022

Voucher Number: V0741697

Document Type: AP Invoice

Document Below



2220 Sedwick Road

Durham North Carolina 27713  
U.S.A

# Proforma Invoice

# INV-226238

Balance Due  
**\$1,500.00**

## Bill To

### College of DuPage

College of DuPage  
College of DuPage Shipping & Receiving  
425 Fawell Blvd.  
Glen Ellyn  
60137 Illinois  
U.S.A

Invoice Date : May 12, 2022

Terms : Custom

Due Date : August 31, 2022

P.O.# : P0003396

#	Item & Description	Qty	Rate	Amount
1	Educational Institution Licensing Fee Annual fee	1	1,500.00	1,500.00

Sub Total 1,500.00

**Total \$1,500.00**

**Balance Due \$1,500.00**

## Notes

Annual Service Level Agreement (SLA) 2022 for Wireless Courses

## Payment Options



Bank Name: METROPOLITAN COMMERCIAL BANK  
Bank address: 99 PARK AVE, NEW YORK, NY 10016  
Wire Routing Transit Number (RTN/ABA) 026013356  
Account: 0299005216  
Beneficiary: CWNP LLC  
International SWIFT BIC MCBEUS33

CWNP Billing <message-service@sender.zohoinvoice.com>

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**[External] Invoice - INV-226238 from CWNP**

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**CWNP Billing** <message-service@sender.zohoinvoice.com>

Tue, Jun 7, 2022 at 06:52 PM GMT

CC:

BCC:

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Invoice #INV-226238

Dear College of DuPage,

Thank you for your business. Your invoice can be viewed, printed and downloaded as PDF from the link below. You can also choose to pay it online.

**INVOICE AMOUNT**

**\$1,500.00**

Invoice No	<b>INV-226238</b>
Invoice Date	<b>May 12, 2022</b>
Due Date	<b>August 31, 2022</b>

[VIEW INVOICE](#)

Regards,  
CWNP

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**1 attachment**

INV-226238.pdf