

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1532845  
Vendor Name: Rev.com, Inc.  
Invoice Number: 42265157  
Invoice Date: 3/31/2022  
PO Number: P0002498  
Check Number: 0299234  
Check Amount: \$ 450.00  
Check Date: 05/13/2022  
Voucher Number: V0738531  
Document Type: AP Invoice

Document Below



**Invoice**  
Mar 31, 2022

**Rev.com**

DEPT LA 24706  
PASADENA CA 91185-4706  
Phone: 888-369-0701  
remittance@rev.com  
www.rev.com  
FEIN: 27-3186959

**College of DuPage**

Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
Account Owner: Faon Grandinetti  
(grandinettif@cod.edu)

**SUMMARY**

Previous Amount Due	<b>(10.00)</b>	Account No.	<b>521886847</b>
Payments - Thank You	<b>0.00</b>	Invoice No.	<b>42265157</b>
Invoice Total	<b>450.00</b>	Billing Period	<b>Mar 2022</b>
Sales Tax (incl. in total)	<b>0.00</b>	Terms	<b>Net 30</b>
Total Amount Due	<b>USD 440.00</b>	P.O. No.	<b>P0002498</b>
Due Date	<b>Apr 30, 2022</b>		

**REMIT INSTRUCTIONS**

**Auto Pay**

You are not currently enrolled in Auto Pay  
[Learn more](#)

**Check**

Make payable to Rev.com. Mail to address above

**Online**

[Pay online](#) or call 888-369-0701

**Wire and ACH**

Silicon Valley Bank  
3003 Tasman Drive  
Santa Clara, CA 95054, USA  
Account #: 3301328789  
Routing #: 121140399  
Swift Code: SVBKUS6S

*This invoice covers the billing period between March 1 12:00 AM PT - March 31 11:59 PM PT.*

## USER SUMMARY

USER	AMOUNT
Jennifer McCall	450.00

DATE	23-Mar-22	ORDER #	TC0834448623	LENGTH	7h 33m	TRANSCRIPTION	450.00
REF #		PO	P0002498	FILES	ALI_odyssey plan speech.json BALDWIN_55e182b3-3c 40-4ead-9f40-357683f6a f54.mp4.json BOLDT_1060b1d0-3ad4 -4ce3-8f4b-a285455054 1b.mp4.json BONA_Persuasive Speech.json BREWER_esports.json CARBONELL_db620d8c -b62c-4131-90c5-436ed 659fbe4.mp4.json CHEN_Vlog 5.json CONNELL_94970d5e13 99a99a8b5a04b4166f11 e4997869e6661241458. 688080.mp4.json CONNOR_Persuasive Speech.json DAVID_fe2b1448996018 cb8feeaf8071207d29c13 028cd660016934.08175 2.mp4.json (42 additional files not displayed)	SALES TAX	0.00
TOTAL							450.00

**TOTAL 450.00**

"remittance@rev.com" <remittance@rev.com>

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**[External] Rev March 2022 Invoice 42265157**

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"remittance@rev.com" <remittance@rev.com>

Fri, Apr 1, 2022 at 02:19 PM GMT

CC: grandinettif@cod.edu <grandinettif@cod.edu>

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 Accounts Payable,

Attached for your convenience is your March 2022 invoice.

You can pay online using the link below, or via remittance instructions in the attached PDF.

[Make Payment](#)

Sincerely,  
The Rev Team

**Questions?**

Please email [remittance@rev.com](mailto:remittance@rev.com) or call **888-369-0701**

To ensure delivery to your inbox, please add [remittance@rev.com](mailto:remittance@rev.com) to your address book.

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**1 attachment**

Rev March 2022 Invoice 42265157.pdf