

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1555833

Vendor Name: CELTX INC.

Invoice Number: INV-2022-1161

Invoice Date: 4/12/2022

PO Number: P0002721

Check Number: W624

Check Amount: \$ 6,783.00

Check Date: 05/06/2022

Voucher Number: V0738053

Document Type: AP Invoice

Document Below



INVOICE

Celtx Inc.
PO Box 212 STN C
ST. JOHN'S NL A1C5J2
CANADA
GST/HST Number 891811614 RT0001

Invoice Number:
INV-2022-1161

Invoice Date:
12 Apr 2022

Bill To
College of DuPage
College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

Due Date:
12 May 2022

Reference:

Line Items	Quantity	Unit Price	Discount %	Amount
Schools Video Site License	1.00	17,850.00	82.00	3,213.00
Schools Video Site License	1.00	17,850.00	80.00	3,570.00
Subtotal				6,783.00
Tax: No Tax 0%				0.00
Invoice Total				6,783.00 USD
Total Net Payments				0.00 USD
Amount Due				6,783.00 USD

Payment Options

Credit Card:

View the invoice online, and click the green "Pay Now" button in the top left hand corner.

View and pay online now



Make Cheques Payable To:

Celtx Inc
PO Box 212 St. Johns C
St. John's Newfoundland and Labrador
Canada A1C 5J2

Wire Instructions:

Bank Name: Royal Bank of Canada
Bank Address: 226 Water St,
St John's, NL, A1C 1A9
Bank Transit: 09453
Bank ID: 003
Bank Account No.: 4003877
International SWIFT Code: ROYCCAT2
ABA routing number: 021000021
IBAN number: 000309453

[External] Celtx Invoice INV-2022-1161 from Celtx Inc. for College of DuPage

Celtx Finance <messaging-service@post.xero.com>

Wed, Apr 13, 2022 at 01:37 AM GMT

CC:

BCC:

@media only screen { html { min-height: 100%; background: #fff; } } @media only screen and (max-width: 595px) { table.body img { width: auto; height: auto; } table.body center { min-width: 0 !important; } table.body .container { width: 100% !important; } table.body .columns { height: auto !important; -moz-box-sizing: border-box; -webkit-box-sizing: border-box; box-sizing: border-box; padding-left: 15px !important; padding-right: 15px !important; } th.small-12 { display: inline-block !important; width: 100% !important; } }

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Pay now

\$6,783.00 due 12 May
INV-2022-1161

Hi,

Thank you for your business. Attached is your invoice INV-2022-1161.

The amount outstanding of USD 6,783.00 is due on 12 May 2022.

View your bill online: <https://in.xero.com/qPUO3tqdsIKS97fpvtCZzCRcOKyB7oJZbb6JrLr8>

From your online bill you can print a PDF, export a CSV, or create a free login and view your outstanding bills.

If you have any questions, please let us know.

Thanks,
Celtx Finance

1 attachment

Invoice INV-2022-1161.pdf