

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1520091
Vendor Name: Appetize Technologies, Inc.
Invoice Number: 28583
Invoice Date: 6/29/2022
PO Number: P0003752
Check Number: E0091297
Check Amount: \$ 2,295.00
Check Date: 09/07/2022
Voucher Number: V0751579
Document Type: AP Invoice

Document Below



Invoice

#28583

6/29/2022

Bill To

Ellen Roberts
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Ship To

Ellen Roberts
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137
United States

Terms	Due Date	PO #	Sales Rep	Venue	Quote #
Net 30	7/29/2022			College of DuPage	009319

Item	Quantity	Rate	Amount
9000-101 Activate POS Client License - 6/29/2022 - 6/28/2023	9	\$255.00	\$2,295.00

Subtotal \$2,295.00

Total Tax \$0.00

Total \$2,295.00



28583



Invoice

#28583

6/29/2022

Please remit electronic payment to:

Silicon Valley Bank
Routing #: 121140399
Account #: 3302128675

All amounts represented and due in USD unless specifically noted.

Billing Inquiries and Remittance Advice can be sent to Appetize.AR@SpotOn.com

****Please see below for updated addresses****

New Remittance Address for checks effective 01/01/2018

SpotOn Transact, LLC
DEPT LA 24738
Pasadena, CA 91185-4738

For checks being delivered by overnight courier (FedEx, UPS, etc.):

SpotOn Transact, LLC
Enterprise Division
Dept LA 24738
Pasadena, CA 91185-4738

New Corporate Address effective 12/18/2017

SpotOn Transact, LLC
6601 Center Drive West
Suite #700
Los Angeles, CA 90045



28583

"Appetize Technologies, Inc. (Appetize.AR@spoton.com)" <system@sent-via.netsuite.com>

[External] Past Due Invoice

"Appetize Technologies, Inc. (Appetize.AR@spoton.com)" <system@sent-via.netsuite.com>

Tue, Aug 30, 2022 at 08:29 AM GMT

CC: Appetize.AR@spoton.com <Appetize.AR@spoton.com>

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 College of DuPage ,

This email is in regard to past due balance with Appetize Technologies, Inc ("Appetize"). Please see the attached invoices and let me know if you have everything needed to make the payment.

Invoice Number	P.O. No.	Due Date	Age	Open Balance
28583		7/29/2022	28	\$2,295.00

Please let us know when we can expect the payment.

Our Preferred method of payment is ACH, which you can pay using the below instructions.

Electronic payment:

Bank Name: Silicon Valley Bank

Routing number: 121140399

Account number: 3302128675

Alternatively, you can pay by mailing a check to:

SpotOn Transact, LLC

Dept LA 24738

Pasadena, CA 91185-4738

For checks being delivered overnight or via courier (i.e. UPS, FedEx):

SpotOn Transact, LLC

14005 Live Oak Ave - #24738

Irwindale, CA 91706-1300

Note that Appetize was acquired by SpotOn in September 2021, though Appetize has retained its name and EIN.

Please reach out to Appetize.AR@spoton.com with any questions.

Sincerely,

Sabyasachi Dasgupta

2 attachments

28583.pdf

Invoice_28583_1661848186584.pdf