

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1636296  
Vendor Name: Telesoft LLC,DBA Calero-MDSL  
Invoice Number: INV018080  
Invoice Date: 9/14/2022  
PO Number: P0003966  
Check Number: E0091571  
Check Amount: \$ 932.67  
Check Date: 09/21/2022  
Voucher Number: V0755723  
Document Type: AP Invoice

Document Below



# Invoice

Calero Software LLC  
1040 University Ave  
Suite 200  
Rochester, NY, 14607  
United States

**Bill To**

ACCOUNTS PAYABLE  
DUPAGE COLLEGE OF  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
United States

**Ship To**

Antwan Standberry  
DUPAGE COLLEGE OF  
425 FAWAELL BLVD  
GLEN ELLYN IL 60137  
United States

**Invoice Date**

09/14/2022

**Invoice #**

INV018080

**Customer ID**

C4703

**Terms**

Net 30

**Due Date**

10/14/2022

**PO #**

P0003966

**License Key**

54850

**Memo**

MAINTENANCE

**Contract Period**

08/01/2022 to 11/30/2022

Item	Description	Service Period	Qty	Bill Qty	Billed Rate	Amount (USD)
SC0460701	VeraSMART 1 Year Maintenance - License for latest VeraSMART version included	08/01/2022 to 11/30/2022	1	1	\$932.67	\$932.67

**Please make payments via direct debit to:**

Wells Fargo  
Calero Software LLC  
Routing Number: 121000248  
Account Number: 4125726570

Subtotal	<b>\$932.67</b>
Discount	
Tax (8.3%)	<b>\$76.95</b>
Amount Due	<b>\$1,009.62</b>

**Please direct queries to:**

accountsreceivable@calero.com

"Telesoft, LLC (accountsreceivable@calero.com)" <system@sent-via.netsuite.com>

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**[External] Calero/MDSL: Invoice #INV018080**

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"Telesoft, LLC (accountsreceivable@calero.com)" <system@sent-via.netsuite.com>

Wed, Sep 14, 2022 at 07:12 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.

Hello,

Please find attached your invoice INV018080 dated 09/14/2022 for \$1,009.62 USD.

We would appreciate payment by the due date 10/14/2022.

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

We appreciate your business

Thank You,  
Calero/MDSL Accounts Receivable

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**1 attachment**

Invoice\_INV018080\_1663182748562.pdf