

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1556128
Vendor Name: Paxen Publishing LLC
Invoice Number: SI-009622
Invoice Date: 9/15/2022
PO Number: P0003684
Check Number: E0091664
Check Amount: \$ 7,496.78
Check Date: 09/28/2022
Voucher Number: V0757654
Document Type: AP Invoice

Document Below



INVOICE

INVOICE #: SI-009622
DATE: 09/15/2022

Paxen Publishing, LLC
2194 Highway A1A, Suite 208
Indian Harbour Beach, FL 32937
Phone 321-425-3030

accounting@aztecsoftware.com
www.aztecsoftware.com

Remit to:
Paxen Publishing, LLC
2194 Highway A1A, Suite 208
Indian Harbour Beach, FL 32937
Phone 321-425-3030

ACH/WIRE Remittance Details:
ABA: 211170101
ACCOUNT: 0024159193

BILL TO: College of DuPage
Attn: Accounts Payable
425 Fawell Boulevard
Glen Ellyn, IL 60137

SHIP TO: College of DuPage Shipping & Receiving
Attn: Ashley McLaughlin
425 Fawell Blvd
Glen Ellyn, IL 60137

QUOTE #	CUSTOMER PO#	SALES ORDER #	SHIPPING METHOD	PAYMENT TERMS	DUE DATE
QUO-11918-B8G2L3	P0003684	Sales Order-SO-008008	UPS	Due on Receipt	09/15/2022

ITEM #	DESCRIPTION	QTY	START DATE	END DATE	AMOUNT
9781955621458	Pre-GED Complete Prep	73			\$2,040.35
Freight Percentage 12.5%	Freight Percentage 12.5%	.0879			\$214.33
				SUBTOTAL	\$2,254.68
				Freight & Handling	\$0.00
				Sales Tax	\$0.00
				TOTAL	\$2,254.68

In an effort to avoid service interruptions, Aztec renewal invoices are sent 30 days prior to license expiration.

Invoice Date: 09/15/2022 Terms: Due on Receipt Due Date: 09/15/2022 Customer ID: 0000001351

Paxen Publishing Accounting <Accounting@paxenpublishing.com>

[External] Invoice SI-009622 for College of DuPage

Paxen Publishing Accounting <Accounting@paxenpublishing.com> Fri, Sep 16, 2022 at 09:24 PM GMT

CC: Accounting@paxenpublishing.com <Accounting@paxenpublishing.com>

BCC:

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Dear Customer,

A document is attached to this email as a PDF file.

Invoice number SI-009622

Due Date: 09/15/2022

If you have any questions, please reply to this email.

To view this, click on the attachment. Adobe Acrobat should launch. If you do not have Acrobat installed on your computer, you can download it from [here](#).

Please remit payments to:
2194 Highway A1A, Suite 208
Indian Harbour Beach, FL 32937

Sincerely,
Paxen Publishing, LLC
accounting@paxenpublishing.com

Pay now

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sage Intacct

1 attachment

Sales Invoice-SI-009622.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1556128
Vendor Name: Paxen Publishing LLC
Invoice Number: SI-009678
Invoice Date: 9/19/2022
PO Number: P0003684
Check Number: E0091664
Check Amount: \$ 7,496.78
Check Date: 09/28/2022
Voucher Number: V0757655
Document Type: AP Invoice

Document Below



Paxen Publishing, LLC
2194 Highway A1A, Suite 208
Indian Harbour Beach, FL 32937
Phone 321-425-3030

accounting@aztecsoftware.com
www.aztecsoftware.com

Remit to:
Paxen Publishing, LLC
2194 Highway A1A, Suite 208
Indian Harbour Beach, FL 32937
Phone 321-425-3030

ACH/WIRE Remittance Details:
ABA: 211170101
ACCOUNT: 0024159193

BILL TO: College of DuPage
Attn: Accounts Payable
425 Fawell Boulevard
Glen Ellyn, IL 60137

SHIP TO: College of DuPage Shipping & Receiving
Attn: Ashley McLaughlin
425 Fawell Blvd
Glen Ellyn, IL 60137

QUOTE #	CUSTOMER PO#	SALES ORDER #	SHIPPING METHOD	PAYMENT TERMS	DUE DATE
QUO-11918-B8G2L3	P0003684	Sales Order-SO-008008	UPS	Due on Receipt	09/19/2022

ITEM #	DESCRIPTION	QTY	START DATE	END DATE	AMOUNT
9781955621403	Pre-GED Math Reasoning	150			\$3,112.50
Freight Percentage 12.5%	Freight Percentage 12.5%	.8734			\$2,129.60
SUBTOTAL					\$5,242.10
Freight & Handling					\$0.00
Sales Tax					\$0.00
TOTAL					\$5,242.10

In an effort to avoid service interruptions, Aztec renewal invoices are sent 30 days prior to license expiration.

Invoice Date: 09/19/2022 Terms: Due on Receipt Due Date: 09/19/2022 Customer ID: 0000001351

Paxen Publishing Accounting <Accounting@paxenpublishing.com>

[External] Invoice SI-009678 for College of DuPage

Paxen Publishing Accounting <Accounting@paxenpublishing.com> Tue, Sep 20, 2022 at 06:30 PM GMT

CC: Accounting@paxenpublishing.com <Accounting@paxenpublishing.com>

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Dear Customer,

A document is attached to this email as a PDF file.

Invoice number SI-009678

Due Date: 09/19/2022

If you have any questions, please reply to this email.

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Please remit payments to:
2194 Highway A1A, Suite 208
Indian Harbour Beach, FL 32937

Sincerely,
Paxen Publishing, LLC
accounting@paxenpublishing.com

Pay now

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1 attachment

Sales Invoice-SI-009678.pdf