

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1685070
Vendor Name: Leostream Corporation
Invoice Number: 93380
Invoice Date: 2/23/2023
PO Number: P0005937
Check Number: 0310287
Check Amount: \$ 5,250.00
Check Date: 03/14/2023
Voucher Number: V0775996
Document Type: AP Invoice

Document Below



(781) 890-2019

Invoice Number

93380

Invoice Date:

23-Feb-23

Bill To: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
invoicing@cod.edu

Ship To: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Customer PO		Payment Terms	Due Date	Sales Rep ID
P0005937		Net 30	03/25/23	drouke@leostream.com
Qty	Item	Description	Unit Price-USD	Extension-USD
25	L1075	Leostream Platform Subscription Desktop License Feb 24, 2023 to Feb 23, 2024	210.00	5,250.00

PLEASE NOTE NEW ADDRESS:

Leostream Corporation
77 Sleeper St
PMB 02-123
Boston, MA 02210

Subtotal	\$	5,250.00
Tax	\$	-
TOTAL (USD)	\$	5,250.00

Invoices not paid by the stated due date are subject to 1% monthly late charge

[External] Leostream invoice for PO 0005937

David Rourke <drouрке@leostream.com>

Fri, Feb 24, 2023 at 05:57 PM UTC

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.

Hi All,

Please see invoice attached below and confirm upon receipt. Licenses will be delivered to Mike Mohring.

David

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David Rourke - Enterprise Account Executive

77 Sleeper St / PMB 02-123 / Boston, MA 02210 USA

www.leostream.com | 617-997-3870



LEOSTREAM will never ask for or provide new payment instructions via email. Do not accept any unverified request to change payment information, even if it comes from a LEOSTREAM email address. Always confirm changes by phone or other trusted means

1 attachment

Leostream Invoice 93380 College of DuPage 02 2023.pdf