

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1572709  
Vendor Name: Signal Vine Inc  
Invoice Number: INV006611  
Invoice Date: 12/1/2022  
PO Number: P0006076  
Check Number: 0310420  
Check Amount: \$ 15,000.00  
Check Date: 03/17/2023  
Voucher Number: V0776740  
Document Type: AP Invoice

Document Below



PMB 209  
7918 Jones  
Branch Drive, 4th  
Floor Tysons VA  
22102

# INVOICE

Questions? Please contact  
Yulli Villanueva  
Phone: +1 (805) 484-9400 Ext # 83031  
svbilling@moderncampus.com

**Bill To: College of DuPage**

425 Fawell Blvd  
Glen Ellyn, IL  
60137

INVOICE NO:	INV006611
DATE:	Dec 1, 2022
PURCHASE ORDER:	P0006076
TERMS:	Net 60

Item	Description	Quantity	Price	Extended
2	Texting Platform 12/01/2022 to 05/21/2023	1	15,000.00	15,000.00
SUBTOTAL				\$15,000.00
Total Applicable Taxes				\$0.00
TOTAL				\$15,000.00
Payments				\$0.00
Order Note:			Balance Due USD	\$15,000.00

**Remit to:**

**Signal Vine, Inc**  
PMB 209  
7918 Jones Branch Drive,  
4th Floor  
Tysons VA 22102

**PAYMENT ADVICE**

ACCOUNT #	C000528
DATE:	Dec 1, 2022
INVOICE	INV006611

**Balance Due USD \$15,000.00**

**Electronic Payment:**

Account Title: Signal Vine, Inc.  
Bank: Avidbank 1732 N. 1st  
St., 6th floor San Jose, CA  
95112  
Account #: 140039355  
Routing #: 121143626 SWIFT  
CODE: AVIDUS66

For Faster service, please enclose this portion with  
your payment

Signal Vine Billing <svbilling@moderncampus.com>

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[External] FW: Signal vine invoice INV006611

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Signal Vine Billing <svbilling@moderncampus.com>

Fri, Mar 3, 2023 at 07:03 PM UTC

CC: Signal Vine Billing <svbilling@moderncampus.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.

Hello,

Our records indicate we have not received payment for your past due invoice. Could you please let us know the payment status? If you have any questions or anything else is needed to process the invoice for payment, please let us know.

Payments via ACH/Wire

Bank: Avidbank

1732 N. 1st St., 6th floor

San Jose, CA 95112

Account Title: Signal Vine, Inc.

Account #: 140039355

Routing #: 121143626

SWIFT CODE: AVIDUS66

Send remittance to: [svbilling@moderncampus.com](mailto:svbilling@moderncampus.com)

Check Payments please remit to:

PMB 209

7918 Jones Branch Drive, 4th Floor

Tysons VA 22102

Have a great day,

Collections Department,

Modern Campus

**NOTE: We have recently change banks and remittance address, attached see bank details, supplier forms and copy of W-9 to update your records.**

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**From:** Yulli Villanueva  
**Sent:** Thursday, March 2, 2023 3:34 PM  
**To:** jorgensenl@cod.edu  
**Subject:** Signal vine invoice INV006611

Attached please find copy of invoice.



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**Yulli Villanueva**  
Billing Specialist

+1 (805) 484-9400 #83031

[ModernCampus.com](https://ModernCampus.com) | [EvoLLLution.com](https://EvoLLLution.com) q [Twitter](https://Twitter)

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**5 attachments**

Signal Vine Supplier information v2.pdf

INV006611.pdf

account\_verification\_letter-\_bank\_control\_account 140039355.pdf

Signal Vine W9 2022.pdf

P0006076.pdf