

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1456654
Vendor Name: Avant Assessment, LLC
Invoice Number: 26645
Invoice Date: 3/9/2023
PO Number: P0006205
Check Number: E0094169
Check Amount: \$ 6,870.00
Check Date: 03/14/2023
Voucher Number: V0777106
Document Type: AP Invoice

Document Below



Avant Assessment, LLC.
PO Box 24824
Seattle, WA 98124-0824
accounting@avantassessment.com
<http://www.avantassessment.com>

INVOICE

BILL TO

College of DuPage -
Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137
United States

SHIP TO

College of DuPage - IL
Attn: Cathie Walker
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 26645**DATE** 03/09/2023**DUE DATE** 04/08/2023**TERMS** Net 30**PO NUMBER**

P0006205

ACCOUNT MANAGER

GOSSE

REFERENCE #

21468

DESCRIPTION	QTY	RATE	AMOUNT
Avant STAMP 4S Language Proficiency Assessment - Language TBD (Except Hebrew)	300	22.90	6,870.00

BALANCE DUE**\$6,870.00**

****NOTE THAT OUR REMITTANCE ADDRESS HAS CHANGED.****

As of 8/24/2022 All check payments should be sent to:

Avant Assessment LLC
P.O. Box 24824
Seattle, WA 98124-0824

[External] Invoice 26645 from Avant Assessment, LLC.

"Avant Assessment, LLC." <quickbooks@notification.intuit.com> Thu, Mar 9, 2023 at 10:57 PM UTC

CC: accounting@avantassessment.com <accounting@avantassessment.com>

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and
(min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .
billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-
block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .
billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-
container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important;
} .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .
shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .
customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important;
display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-
container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .
custom-fields-container .customFieldText { padding: 0px 0px !important; } .rfc-container .custom-fields-
container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-
container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-
container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .
billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .
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0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !
important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-
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totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .
subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .
footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .
detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-
and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding:
30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px
20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px
10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !
important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-
container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td {
padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width
: 768px) { */
```

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Avant Assessment, LLC.

DUE 04/08/2023

\$6,870.00

Review and pay

Powered by QuickBooks

Thank you for partnering with Avant.

Attached, you will find a copy of your invoice. Please note, credit card/wire transfer payments can be made online by clicking "review and pay."

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P.O. Box 24824
Seattle, WA 98124-0824

Should you have any questions regarding your invoice or wish to make an internal online payment, please contact us at accounting@avantassessment.com.

Bill to

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-
Accounts Payable
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Glen Ellyn, IL
60137
United States

Ship to

College of DuPage -
IL
Attn: Cathie Walker
425 Fawell Blvd
Glen Ellyn, IL 60137

Terms

Net 30

Po number

P0006205

Account manager

GOSSE

Reference #

21468

Avant STAMP 4S Language Proficiency Assessment - Language TBD (Except Hebrew)

300 X \$22.90

\$6,870.00

Balance due \$6,870.00

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Review and pay

Avant Assessment, LLC.

PO Box 24824 Seattle, WA 98124-0824

accounting@avantassessment.com <http://www.avantassessment.com>

If you receive an email that seems fraudulent, please check with the business owner before paying.



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1 attachment

Invoice_26645_from_Avant_Assessment_LLC.pdf