

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1399339
Vendor Name: TBP Productions LLP,D/B/A SNO Sites
Invoice Number: 40730
Invoice Date: 1/31/2023
PO Number: P0005678
Check Number: E0094243
Check Amount: \$ 711.50
Check Date: 03/14/2023
Voucher Number: V0776741
Document Type: AP Invoice

Document Below

SNO Sites
PO Box 2277
Burnsville, MN 55337



BILL TO
College of DuPage
Accounts Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE 40730

DATE 01/31/2023 **TERMS** Net 60

DUE DATE 04/01/2023

P.O. NUMBER
P0005678

SERVICE	QTY	AMOUNT
College Hosting - Standard Twelve months of standard website hosting, domain management, and unlimited support for colleges.	1	750.00

Thank you!

PAYMENT 38.50

TOTAL DUE **\$711.50**

[External] New invoice from SNO Sites due on 04/01/2023

SNO Sites <quickbooks@notification.intuit.com>

Thu, Feb 16, 2023 at 05:01 PM UTC

CC:

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 .
shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader {
padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px
0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !
important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-
container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .
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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INVOICE 40730



SNO Sites

DUE 04/01/2023

\$711.50

Review and pay

Powered by QuickBooks

You have a new invoice from SNO Sites. To download a PDF copy of this invoice online, click the "Review and pay" button above.

We appreciate your business and timely payment!

If you have any questions or need additional information, please contact billing@sno.com.

Thank you.

SNO Sites

billing@sno.com

p 888.649.7784

f 800.814.0168

SNO Sites

PO Box 2277 Burnsville, MN 55337

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



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1 attachment

Invoice_40730_from_SNO_Sites.pdf