

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1642079
Vendor Name: Xytech Systems Corporation
Invoice Number: INV575
Invoice Date: 1/31/2023
PO Number: P0006061
Check Number: E0094256
Check Amount: \$ 1,500.00
Check Date: 03/14/2023
Voucher Number: V0777092
Document Type: AP Invoice

Document Below



Xytech Systems,
LLC.
9410 Topanga Canyon
Blvd. Ste 200
Chatsworth CA 91311
United States

Invoice

#INV575

1/31/2023

Bill To

College of DuPage
Accounts Payable 425 Fawell
Blvd.
Glen Ellyn Illinois 60137
United States

Ship To

College of DuPage
Accounts Payable 425 Fawell
Blvd.
Glen Ellyn Illinois 60137
United States

TOTAL

\$1,500.00

Due Date: 4/1/2023

Terms

Net 60

Due Date

4/1/2023

PO #

3479

Qty	Item	Rate	Amount
1	Subscription - Dash This invoice covers Dash Subscription for the period of April 01,2023 - June,2023	\$1,500.00	\$1,500.00

Invoice SubTotal \$1,500.00

Tax Total (%) \$0.00

Invoice Amount \$1,500.00

Thank you for being a loyal customer!

Please Remit To:
Xytech Systems LLC
9909 Topanga Canyon Blvd #162
Chatworth, CA 91311

Payment by EFT or Wire Transfer (WT)
JP Morgan Chase Bank
Account No. 878117480
ACH/EFT: 322271627
SWIFT: CHASUS33
ABA: 021000021



INV575

Lucy Hernandez <LHernandez@xytechsystems.com>

[External] Xytech Invoice 575

Lucy Hernandez <LHernandez@xytechsystems.com>

Wed, Feb 1, 2023 at 12:42 AM 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.

Hello,

See attached for Xytech Systems invoice, please review, and submit for payment.

Regards,

Lucy Hernandez

Payroll/Billing

+1 818 698 4922

LHernandez@xytechsystems.com

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1 attachment

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