

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1380843

Vendor Name: American Program Bureau, Inc.

Invoice Number: 83318-1-0

Invoice Date: 3/8/2023

PO Number: B0001274

Check Number: E0094407

Check Amount: \$ 10,000.00

Check Date: 03/29/2023

Voucher Number: V0780215

Document Type: AP Invoice

Document Below



American Program Bureau, Inc.  
One Gateway Center, Suite 751, Newton, MA 02458  
Phone: 617.614.1600 Fax: 617.965.6610 apbspeakers.com

## Invoice

**Authorizing Contact:**

Sara Spaniol  
College of DuPage  
Institutional Resource Center  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Number:** 83318-1-0

**Type:** Deposit

**Date:** 3/8/2023

|   |  |                               |
|---|--|-------------------------------|
| <b>Client ID</b><br>1982172   | <b>Guest Speaker Name</b><br>Kate Biberdorf                  | <b>Play Date</b><br>4/28/2023 |
| <b>Sales Rep</b><br>Ron Peleg   | <b>Payment Terms</b><br>Due on or before due date on invoice | <b>Due Date</b><br>1/30/2023  |
| For more information on your account, or to verify receipt of payment(s) please call our<br>Accounts Receivable Department at 617-614-1645. |  |                               |

**For Payment By Check**

Make check payable to:  
AMERICAN PROGRAM BUREAU, INC.  
One Gateway Center, Suite 751  
Newton, MA 02458

Federal Tax ID # 04-2371423

**For ACH payments (Domestic only)**

Bank Name: Bank of America  
Acct. Name: AMERICAN PROGRAM BUREAU  
ABA Routing Number: 011000138  
Account Number: 000014039058

**For Wire Transfers (Domestic & International)**

Bank Name: Bank of America  
Address: P.O. Box 27025, Richmond VA 23261  
Phone: 1-800-446-0135  
Acct. Name: AMERICAN PROGRAM BUREAU  
ABA Routing Number: 0260-0959-3  
Account Number: 000014039058  
SWIFT Code: BOFAUS3N

**PLEASE REFERENCE INVOICE NUMBER ON YOUR PAYMENT**

|                          |                    |
|--------------------------|--------------------|
| Current Invoice Amount   | \$10,000.00        |
| Sum of Received Payments | \$0.00             |
| <b>Total Amount Due</b>  | <b>\$10,000.00</b> |

"Dando, Anne Marie" <dandoa@cod.edu>

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**APB Invoice 83318-1-0**

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"Dando, Anne Marie" <dandoa@cod.edu>

Wed, Mar 8, 2023 at 07:37 PM UTC

CC: Jorgensen, Laurette <jorgensenl@cod.edu>

BCC:

Kindly process for payment. I have included the contract.

Thank you!

Best,

Anne Marie Dando

*Marketing & Communications  
Administrative Assistant*

425 Fawell Blvd. | IRC 1045 | Glen Ellyn, IL 60137-6599 | USA

T: ( 630) 942.3370 | [dandoa@cod.edu](mailto:dandoa@cod.edu)

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**3 attachments**

image001.jpg

APB-Balance Inv 83318-1-0.pdf

APB Contract Kate the Chemist 4-28 thru 4-29-2023 FE 2-6-23 Compressed.pdf