

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1578232  
Vendor Name: AV NOW  
Invoice Number: INV605  
Invoice Date: 3/24/2023  
PO Number: P0006303  
Check Number: E0094411  
Check Amount: \$ 443.00  
Check Date: 03/29/2023  
Voucher Number: V0780129  
Document Type: AP Invoice

Document Below



## Invoice

AV Now, Inc.  
225 Technology Cir.  
Scotts Valley CA 95066  
United States

Date 03/24/2023  
Invoice # INV605

Terms Net 30  
Due Date 04/23/2023  
Subsidiary AV Now Inc.  
Start Date  
End Date  
Shipping Code (2)  
Customer Phone Nu... College of DuPage

### Bill To

College of DuPage  
425 Fawell  
Glen Ellyn IL 60137  
United States

### Ship To

Jane Vatchev  
College of DuPage  
425 Fawell  
College of DuPage Shipping &  
Receiving

Item	Description	Tax	Amount	Options
Emic-Sennhei ser-Green	EMic fitness headset microphone (sweat-rated at 3 classes/day). GREEN. Sennheiser (3.5mm) connector.	Yes	214.00	
Emic-Sennhei ser-Red	EMic fitness headset microphone (sweat-rated at 3 classes/day). RED. Sennheiser (3.5mm) connector.	Yes	214.00	
WS-O5C	AV Now 5 Color Oval Windscreen Pack	Yes	15.00	
Free Shipping			0.00	

Total \$443.00



INV605

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[External] INVOICE DUE : Attached is you Invoice #INV605

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Dulce Sixtos <dulce@avnow.com>

Fri, Mar 24, 2023 at 05:40 PM UTC

CC: sales@avnow.com <sales@avnow.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 College of DuPage,

Attached is your invoice #INV605 for PO# P0006303 . Your payment is due by 04/23/2023 .

Please double-check the billing and shipping address and let us know if you have any questions.

**\*\*New: In an effort to save paper and resources, AV Now will no longer be mailing paper invoices. To ensure the successful delivery of your emailed invoices, please contact us with the best email address to email your invoices.**

If you have already paid your invoice, no further action is needed on your part.

If you have processed the order using Terms or by PO, you may click any of the links below that will take you to a page to submit payment:

- [Click Here to pay via Credit Card/Debit Card](#)
- [Click Here to pay via PayPal](#)

or

- Mail your payment to: AV Now Fitness Sound, Attn: Accounting, 225 Technology Cir. Scotts Valley, CA 95066.

If needed, please find a copy of our [W-9 Form here](#) .

Thank you for your business.

AV Now, Inc.

800-491-6874 | [sales@avnow.com](mailto:sales@avnow.com)

<https://www.avnow.com>

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1 attachment

Invoice\_INV605\_1679679620098.pdf