

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084432

Vendor Name: Enterprise Rent-A-Car - Glen Ellyn

Check Details:

Check Number: 0344249

Check Amount: \$ 392.95

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 39987798

Invoice Date: 9/22/2025

PO Number: NULL

Voucher Number: V0904725

Document Type: AP Invoice

Document Below

EAN SERVICES, LLC
PO BOX 402383
ATLANTA, GA 30384-2383

For Billing Inquiries
+1 8775306141
askaradmin@em.com

ENTERPRISEHOLDINGS.



{COLLEGE OF DUPAGE-DIRECT BILL

Consolidated Inv. #: 39987798
Consolidated Inv. Date: 22-Sep-2025

Rental Summary

(all amounts in USD)

Enterprise Rent-A-Car Total	392.95
Grand Total Amount Due	392.95

For billing inquiries, please contact us at +1 8775306141 or askaradmin@em.com.

Payments are due within 30 days from the consolidated invoice date. Please mail payments in **USD** to:

EAN SERVICES, LLC
PO BOX 402383
ATLANTA, GA - 30384-2383

If you prefer to wire your payments to us, our bank details are as follows: Please email remittance detail to ARADMIN@EM.COM:

Bank Name : BANK OF AMERICA
Overnight Address : 6000 FELDWOOD ROAD
ATTN: LOCKBOX 402383
COLLEGE PARK, GA 30349
US

Account # : 3752101429
Routing Number : 111000012 (ACH-Electronic Check)
Routing Number : 0260-0959-3 (EFT-Wire Transfer)
Name on Account : EAN SERVICES, LLC
SWIFT Number : BOFAUS3N (USD Payments) BOFAUS6S (non-USD Payments)



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ENTERPRISE HOLDINGS®



{COLLEGE OF DUPAGE-DIRECT BILL
Rental Summary

Consolidated Inv. #: 39987798
Consolidated Inv. Date: 22-Sep-2025

Please Return This Page With Payments in USD

Account #	Billing Number	Bill Ref#	Rental Agreement #	Amount Due	Amount Paid
15A9831	XXXX1727	130008544787	9QR38H	392.95	
Total in USD				392.95	



EAN SERVICES, LLC PO BOX 402383 ATLANTA, GA 30384-2383		<div>ENTERPRISEHOLDINGS.</div> <div><div>Alamo</div><div>enterprise</div><div>National</div></div>		{COLLEGE OF DUPAGE-DIRECT BILL Rental Summary	
For Billing Inquiries +1 8775306141 askaradmin@em.com				Consolidated Inv. #: 39987798	
Fed Tax Id: 430724835				Consolidated Inv. Date: 22-Sep-2025	
RA #	Ext Bill Ref # 1	Pickup Date	Charges	Total Charges	Amount in USD
Renter Name	Ext Bill Ref # 2	Pickup Location			
CARD/OTTO	Ext Bill Ref # 3	Return Date			
	Ext Bill Ref # 4	Return Location			
	Ext Bill Ref # 5	Car Class			
Enterprise Rent-A-Car					
Contract ID / Account Number 15A9831 {COLLEGE OF DUPAGE-DIRECT BILL					
Billing Number XXXX1727 {COLLEGE OF DUPAGE-DIRECT BILL					
9QR38H		09/18/2025 11:26	3 DAY @ 89.30	267.90	
CIPRIANO, TREVOR		GLEN ELLYN, IL	1 HOUR @ 44.65	44.65	
		09/21/2025 12:00	ROADSIDE ASSISTANCE	20.97	
		GLEN ELLYN, IL	TOLL PASS WAIVER	32.97	
		PGDR	Tax, Surcharge and Fee	26.46	
			Total	USD 392.95	392.95
15A9831 {COLLEGE OF DUPAGE-DIRECT BILL - Billing Number XXXX1727			Grand Total in USD		392.95
Enterprise Rent-A-Car Grand Total For Account Number {COLLEGE OF DUPAGE-DIRECT BILL in USD					
					392.95



"askaradmin@em.com" <askaradmin@em.com>

[External] Invoice from Enterprise Rent-A-Car

"askaradmin@em.com" <askaradmin@em.com>

Tue, Sep 23, 2025 at 06:17 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.

Attached please find your Enterprise Rent-A-Car invoice.

Thank you for your prompt payment.

Best regards,
Enterprise Rent-A-Car

This e-mail was sent to
invoicing@cod.edu

File/s Attached with this email:

1) 15A9831_15101727_US_USD_39987798_20250922_EMAIL.pdf

1 attachment

15A9831_15101727_US_USD_39987798_20250922_EMAIL.pdf