

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1766330

**Vendor Name:** Snappy App, Inc.

**Check Details:**

**Check Number:** E0109796

**Check Amount:** \$ 230.00

**Check Date:** 9/30/2025

**Invoice Details:**

**Invoice Number:** INV438554

**Invoice Date:** 9/23/2025

**PO Number:** B0003239

**Voucher Number:** V0904594

**Document Type:** AP Invoice

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**Document Below**

# Invoice



**Invoice Number** INV438554  
**Date of issue** September 23, 2025  
**Date due** September 23, 2025

**Snappy App, Inc.**  
DEPT CH 17651  
Palatine, IL 60055  
United States

**Bill to**  
College of DuPage / College of DuPage / Snappy Invoice for  
employees July to Dec 20  
425 Fawell Blvd.  
2J  
Glen Ellyn , IL 60137  
United States

**\$230.00 USD due September 23, 2025**

Blanket Order number BO003239

[Pay online](#)

Description	Amount
Campaign Deposit	\$181.82
Campaign Deposit - 15% service fee	\$27.27
Campaign Deposit - 10% sales tax	\$20.91
Subtotal	\$230.00
Total	\$230.00
<b>Amount due</b>	<b>\$230.00</b>

Please send all remittances to [billing@snappy.com](mailto:billing@snappy.com).

## Pay by Wire or ACH

Account Name: Snappy App, Inc.  
Bank: Silicon Valley Bank  
Account Number: 3302641282  
ABA/Routing: 121140399

[Bank Verification Letter](#)

## Pay by Check

Pay to the order of "Snappy App, Inc."

Mail to: Snappy App, Inc.  
DEPT CH 17651  
Palatine, IL 60055-7651

## Other

[Contact Us Here](#)

[Download W-9](#)

[Download Tax Numbers](#)

Bill.com ID # 010892304933230

"Fay, Marianne" <faym296@cod.edu>

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**For processing - Snappy Invoice for Blanket Order number BO003239**

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"Fay, Marianne" <faym296@cod.edu>

Tue, Sep 23, 2025 at 07:53 PM UTC

CC:

BCC:

Hi:

Please process the attached.

Thank you,

Marianne

**Marianne Fay**

**Department Administrative Assistant – Human Resources**

College of DuPage 425 Fawell Blvd SRC 2134 Glen Ellyn, IL 60137

630-942-4272 (phone)

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**2 attachments**

Invoice for Snappy Gifts Oct 2025.pdf

image001.png