

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1761177
Vendor Name: Travefy Incorporated

Check Details:

Check Number: 0342710
Check Amount: \$ 3,458.50
Check Date: 9/23/2025

Invoice Details:

Invoice Number: VXJX5FXV-0001
Invoice Date: 9/18/2025
PO Number: P0019335
Voucher Number: V0904477
Document Type: AP Invoice

Document Below

Invoice



Invoice number **VXJX5FXV-0001**
Date of issue **September 18, 2025**
Date due **September 25, 2025**

Travefy
151 N 8th Street, STE 210
Lincoln, Nebraska 68508
United States
professional@travefy.com

Bill to
College of DuPage
Purchase Order #: P0019335
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States
invoicing@cod.edu

Ship to
College of DuPage
Purchase Order #: P0019335
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States

\$3,458.52 USD due September 25, 2025

[Pay online](#)

Description	Qty	Unit price	Amount
Travefy Seat License (Base Plan)	1	\$468.00	\$468.00
Travefy Team Seats	9	\$332.28	\$2,990.52
Subtotal			\$3,458.52
Total			\$3,458.52
Amount due			\$3,458.52 USD

Pay \$3,458.52 with a bank transfer
Bank transfers can take up to two business days. To pay via bank transfer, transfer funds using the following bank information.

Bank name Wells Fargo
Routing number 121000248
Account number 40630264013477288
SWIFT code WFBIUS6SXXX
Reference VXJX5FXV-0001

Travefy <invoice+statements+acct_16rabnGBzBUu5UQB@stripe.com>

[External] New invoice from Travefy #VXJX5FXV-0001


Travefy <invoice+statements+acct_16rabnGBzBUu5UQB@stripe.com> Thu, Sep 18, 2025 at 05:41 PM UTC

CC: Dulceak, Tracey <dulceakt@cod.edu>

BCC:

/** * These initial styles are copied from lib/letter/private/email/component/stripe_email_layout/style.css */
html, body, td, a, span, div[style*="margin: 16px 0"] { border: 0 !important; margin: 0 !important; outline: 0 !important; text-decoration: none !important; } a, span, td, th { -webkit-font-smoothing: antialiased !important; -moz-osx-font-smoothing: grayscale !important; } /** * main content */ .st-Wrapper { margin: 0 auto; min-width: 480px; width: 480px; }


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**Travefy**

Invoice from Travefy

\$3,458.52

Due September 25, 2025



↓ Download invoice

To College of DuPage

From Travefy

Pay this invoice

Invoice #VXJX5FXV-0001

Travefy Seat License (Base Plan)	\$468.00
Qty 1	
Travefy Team Seats	\$2,990.52
Qty 9	\$332.28 each
Total due	\$3,458.52
Amount paid	\$0.00
Amount remaining	\$3,458.52

Questions? Visit our [support site](#) or contact us at professional@travefy.com

PAY \$3,458.52 WITH A BANK TRANSFER

Bank transfers can take up to two business days. To pay via bank transfer, transfer funds using the following bank information.

Account holder	Travefy
Routing number	121000248
Account number	40630264013477288
SWIFT code	WFBIUS6SXXX
Reference	VXJX5FXV-0001
Bank name	Wells Fargo
Account type	Checking

Addresses

Bank	420 Montgomery Street San Francisco, California 94104 United States
Account holder	354 Oyster Point Blvd South San Francisco, California 94080 United States

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1 attachment

Invoice-VXJX5FXV-0001.pdf