

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1394281 **Vendor Name:** Economic Modeling LLC dba Lightcast

**Check Details:**

**Check Number:** E0110576 **Check Amount:** \$ 11,750.00 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** INV30277 **Invoice Date:** 11/10/2025 **PO Number:** B0003409 **Voucher Number:** V0914009

**Document Type:** AP Invoice

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**Document Below**



**Lightcast**

232 N. Almon St.  
Moscow, ID 83843  
United States  
Phone: +1-208-904-2836

# Invoice

INV30277

Invoice Date 11/10/2025

**Bill To:**

College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599  
United States

**Ship To:**

College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137-6599  
United States

**Invoice Note:**

Invoice 1 of 2

PO #	Contract Number	Primary Contact	Terms	Currency	Due Date
B0003409	00043751		Net 30	USD	12/10/2025

Item	Term Start Date	Term End Date	Quantity
PDGA - College	11/3/2025		0.5

Subtotal	\$11,750.00
Taxes	\$0.00
Total	\$11,750.00
Payments/Credits	\$0.00
<b>Balance</b>	<b>\$11,750.00</b>

**Electronic Payment Information**

JP Morgan Chase Bank  
Economic Modeling, LLC dba Lightcast  
Account No: 377991812  
ACH Routing Number: 074000010  
Wire Routing Number: 021000021  
Swift: CHASUS33  
US TIN/EIN: 27-1605272  
Remittance Email: ar@lightcast.io

**Lockbox Remit-To Address for U.S. Checks**

Payable to: Economic Modeling, LLC

Economic Modeling, LLC  
P.O. Box 737104  
Dallas, TX 75373-7104

**-Please include invoice # on all ACH/Wires**

**-For our W-9, click [here](#)**

**Thank you for your business!**

[External] INV30277 from Lightcast

Lightcast AR <invoicing@lightcast.io>

Mon, Nov 10, 2025 at 11:17 PM UTC

CC: chandler.allen@lightcast.io <chandler.allen@lightcast.io>

BCC:

@media only screen { table[class=body] h1 { font-size: 28px !important; margin-bottom: 10px !important; } table [class=body] p, table[class=body] ul, table[class=body] ol, table[class=body] td, table[class=body] span, table [class=body] a { font-size: 16px !important; } table[class=body] .wrapper, table[class=body] .article { padding: 10px ! important; } table[class=body] .content { padding: 0 !important; } table[class=body] .container { padding: 0 ! important; width: auto !important; } table[class=body] .main { border-left-width: 0 !important; border-radius: 0 ! important; border-right-width: 0 !important; } table[class=body] .btn table { width: 100% !important; } table [class=body] .btn a { width: 100% !important; } table[class=body] .img-responsive { height: auto !important; max- width: 100% !important; width: auto !important; } } /\* ----- PRESERVE THESE STYLES IN THE HEAD ----- \*/ @media all { .ExternalClass { width: 100%; } .ExternalClass, . ExternalClass p, .ExternalClass span, .ExternalClass font, .ExternalClass td, .ExternalClass div { line-height: 100%; } .apple-link a { color: inherit !important; font-family: inherit !important; font-size: inherit !important; font-weight: inherit !important; line-height: inherit !important; text-decoration: none !important; } .btn-primary table td:hover { background-color: #34495e !important; } .btn-primary a:hover { background-color: #34495e !important; border-color: #34495e !important; } }

**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.



Dear 110327 College of DuPage,

Please find attached your invoice, INV30277 dated Nov 10, 2025 for \$11,750.00.

Please kindly confirm receipt of this invoice and ensure the payment will be processed, preferably by ACH/Wire, before the due date of Dec 10, 2025.

If a Purchase Order (PO#) is needed for this invoice or if you require any additional documentation for vendor setup, please reply to this email with the relevant information.

Below is an option to pay via credit card. Credit card payments are an option for USD transactions using US credit cards. A 3% fee is added for credit card transactions.

Invoice Number: INV30277

Amount: \$11,750.00

Click the below link to make a payment:

[this link](#)

For a copy of our W-9, please click [here](#) .

Thank you for your prompt response to this request and for your continued business.

Best regards,

Ashley Day  
Lightcast AR Team  
617-468-4000

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**1 attachment**

INV30277.pdf