

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1301078 **Vendor Name:** Sprout Social Inc.

Check Details:

Check Number: E0111148 **Check Amount:** \$ 13,895.62 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: INV-90906 **Invoice Date:** 11/26/2025 **PO Number:** P0020746 **Voucher Number:** V0916194

Document Type: AP Invoice

Document Below



Bill To

College of DuPage
425 Fawell Blvd
Glen Ellyn, Illinois 60137

USD 13,895.62

Balance Due on 25 Jan 2026

| Sprout ID | PO # | Net Terms |
|-----------|------|-----------|
| 163517 | | Net 60 |

Comments

Item

Additional Profiles
Additional Users
Included Brand Keywords
Included Profiles
Included Users
Premium Analytics
Professional Plan

Service Period

26 Nov 2025 – 25 Jul 2026
26 Nov 2025 – 25 Jul 2026
26 Nov 2025 – 25 Jul 2026
26 Nov 2025 – 25 Jul 2026
26 Nov 2025 – 25 Jul 2026
26 Nov 2025 – 25 Jul 2026
26 Nov 2025 – 25 Jul 2026

| | |
|---------------------|----------------------|
| Subtotal | USD 13,895.62 |
| Tax | USD 0.00 |
| Total Amount | USD 13,895.62 |
| Adjustments | USD 0.00 |
| Payments Received | USD 0.00 |
| Remaining Balance | USD 13,895.62 |

Please note: check payments sent anywhere but the listed PO Box may not be received. Wire/ACH options are strongly advised, especially in light of current events. Please do not hesitate to contact us with any questions. All check payments in USD.

Pay by Check via Lockbox

Sprout Social Inc
PO Box 18451 PALATINE IL
60055-8451

Download our W-9 [here](#).

Pay by Wire / ACH

MUFG Bank, Ltd.
New York Branch
1251 Avenue of the Americas
New York, NY 10020-1104

Account Name

Sprout Social, Inc.

Account #

0810034271

Routing #

026009632

Swift #

BOTKUS33

Pay by Credit Card: [Payment Link](#)

Payment must be sent with full remit information, including invoice number. Failure to do so can result in significant delays in posting and possible collections efforts.

Billing Team <billingteam@sproutsocial.com>

[External] Sprout Social - College of DuPage - Invoice # INV-90906

Billing Team <billingteam@sproutsocial.com>

Wed, Nov 26, 2025 at 11:06 PM 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.

Hi Jen Duda,

Please review the attached invoice # INV-90906. Please submit payment at your earliest convenience. The due date is 01-25-2026.

Payment remittance is noted on the attached invoice for your reference.

Thank you,

Billing Team

1 attachment

Invoice for College of DuPage - INV-90906 - 2025-11-26.pdf