

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1631442 **Vendor Name:** Calendly LLC

Check Details:

Check Number: E0114404 **Check Amount:** \$ 2,071.00 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: OBZ4FCSJ-0001 **Invoice Date:** 5/15/2026 **PO Number:** P0023392 **Voucher Number:** V0942505

Document Type: AP Invoice

Document Below

Invoice



Invoice number OBZ4FCSJ-0001
Date of issue May 15, 2026
Date due July 11, 2026
PO Number P0023392

Calendly LLC
115 E. Main Street
Suite A1B PMB 123
Buford, Georgia 30518
United States
support@calendly.com

Bill to
Laurie Jorgensen College of
DuPage
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States
jorgensenl@cod.edu

Ship to
College of DuPage
425 Fawell Blvd
Glen Ellyn, Illinois 60137
United States

\$2,071.00 USD due July 11, 2026

Description	Qty	Unit price (excl. tax)	Amount (excl. tax)
Enterprise May 12–Jul 18, 2026	50	\$41.42	\$2,071.00
Subtotal			\$2,071.00
Nonprofit (25% off)			\$0.00
Total			\$2,071.00
Amount due			\$2,071.00 USD

As a reminder, you are welcome to pay this invoice via the following methods:

ACH/Wire Payments:

Bank Name: PNC Bank, N.A.

Account Holder Name: Calendly LLC

Account Number: 8026543464

SWIFT Code: PNCCUS33

Routing Number (Wire): 031207607

Routing Number (ACH): 031207607

Bill.com Payment Network ID (PNI): 0128753421530555

Address: 500 First Avenue, Pittsburgh, PA 15219, USA

Check:

Please mail checks to the below address and NOT our headquarters.

Calendly LLC

P.O. Box 749657

Atlanta, GA 30374-9657

Calendly's tax IDs:

EU: EU372082401

Australia: 300035282021

India: 9924USA29047OS6

UK: 483209877

Canada GST/HST: 772834362RT9999

British Columbia: PST-1493-7659

Saskatchewan: 8170235

Quebec: NR00123994

Accounts Receivable Calendly <ar@calendly.com>

[External] Calendly Invoice # OBZ4FCSJ-0001 PO P0023392

Accounts Receivable Calendly <ar@calendly.com>

Thu, May 21, 2026 at 01:54 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,

Please see attached Invoice # OBZ4FCSJ-0001 related to PO P0023392.

Thank you!

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Calendly Accounts Receivable

[Calendly](#)

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1 attachment

Invoice-OBZ4FCSJ-0001 (1).pdf