

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1799515 **Vendor Name:** Claritas Holdings Inc dba Claritas LLC

Check Details:

Check Number: E0114172 **Check Amount:** \$ 1,173.63 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 2743279 **Invoice Date:** 5/8/2026 **PO Number:** P0023347
Voucher Number: V0940138

Document Type: AP Invoice

Document Below



Claritas LLC
EIN: 81-4515969
DUNS: 08-052-0469
Billing@Claritas.com
(844) 613-3164

Invoice

2743279

5/8/2026

Bill To

College of DuPage
425 Fawell Boulevard
Glen Ellyn IL 60137
United States
F

P0023347
01-40-11001-5407001
70 Adv Gen
NONE

Due

\$1,173.63

Due Date: 6/7/2026

Terms	Due Date	PO #	Sales Rep	Billing Contact
Net 30 days	6/7/2026		John Daly	Molly Junokas

PRIZM Premier Z6 Appends

Notes:

Item

9-SPSS-APPD-PZP6-1

Claritas PRIZM Premier ZIP+6 Segment Appends - 1 to 100,000 records

9-SPSS-APPD-PZP6-Z4FI

Claritas PRIZM Premier ZIP+6 Segment Appends - ZIP+4 Fill-in

Subtotal \$1,173.63

Tax (%) \$0.00

Total \$1,173.63

Payments - \$0.00

Due \$1,173.63

Payment by Check:

PO Box 851360
Minneapolis, MN 55485-1360

Payment by ACH:

Wells Fargo
Acct # 4224056499
Routing # 121000248

Please be sure to include your Company Name and Invoice # with all payments



2743279

"Junokas, Molly" <junokasm@cod.edu>

Claritas Inv 2743279

"Junokas, Molly" <junokasm@cod.edu>

Fri, May 15, 2026 at 06:03 PM UTC

CC:

BCC:

Good afternoon,

Please process.

Thank you,

Molly Junokas

Business Manager

McAninch Arts Center, College of DuPage

junokasm@cod.edu | 630-942-2938

she/her

1 attachment

Claritas LLC Inv 2743279 1173.63 05-08-26.pdf