

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1670499 **Vendor Name:** Clover Learning, Inc

Check Details:

Check Number: E0114407 **Check Amount:** \$ 1,188.00 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: INV0000000000332 **Invoice Date:** 3/31/2026 **PO Number:** P0023973 **Voucher Number:** V0942486

Document Type: AP Invoice

Document Below

Invoice



Clover Learning

Invoice INV00000000000332
Date 3/31/2026
Customer ID CL00000100
Total \$1,188.00
Page 1/1

Bill To:

College of DuPage
Shelli Thacker
425 Fawell Blvd
Glen Ellyn IL 60137

Ship To:

College of DuPage
Shelli Thacker
425 Fawell Blvd
Glen Ellyn IL 60137

Purchase Order No.		Customer ID	Shipping Method	Payment Terms	
P0022142		CL00000100	DIGITAL	Net 30	
Item Number	Description	Qty	Price	Ext. Price	
PL-STU-26	26-Month Clover Learning Student Plan 10% Academic Bulk Purchase Discount applied to original \$264/student price	5	\$237.60	\$1,188.00	

Proposal #: 7944

Subtotal \$1,188.00
Misc \$0.00
Tax \$0.00
Freight \$0.00
Trade Discount \$0.00
Total \$1,188.00

ACH Payment

Bank of America
(800)-432-1000
Account: 001291494542
Routing: 121000358

Check Payment

Remittance Only
Clover Learning Inc.
Attn: Accounts Receivable
11161 Overbrook Road
Leawood, KS 66211

Please include invoice number(s) on remittance

Contact Us

Payment and invoice requests:
cloverlearningcredit@ascendlearning.com

Billing questions: cloverbilling@ascendlearning.com

[External] Your order is complete! College of DuPage - Invoice INV00000000000332 from Clover Learning Inc.

Clover Billing <cloverbilling@ascendlearning.com>

Tue, Mar 31, 2026 at 09:26 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.

Dear Shelli Thacker,

Thank you for your business! Please find attached your invoice for Clover Learning Academic Licenses.

We appreciate your prompt payment and have provided detailed instructions below for all available payment methods.

Important Updates Regarding Payment Information:

Please note that Ascend Learning has acquired Clover Learning, and as a result, our payment details and W-9 have been updated. A copy of the W-9 is available upon request.

Our ACH and check payment information was updated and is clearly referenced at the bottom of the attached invoice.

For any other questions regarding your payment or invoice, please reach out directly to our dedicated team at cloverlearningcredit@ascendlearning.com.

Payment Options:

1. ACH (Vendor ACH Authorization Form is available upon request)
2. Check (remit address on invoice)
3. Credit Card Payments: please call 913-336-2353

Please note your Customer Number: CL00000100 & Invoice # INV00000000000332 for expedited payment.
Business Hours: Monday - Friday 8am-6pm ET.

Important Notes & Assistance:

Tax Exemption: If you are a tax-exempt entity, please reply to this email and attach your tax exemption form to ensure any applicable taxes are removed from your invoice.

Purchase Orders (PO): If there is a PO associated with this order, kindly provide the PO Number to cloverbilling@ascendlearning.com (reply to this email) so that it can be updated on the invoice.

Thank you again for your continued partnership with Clover Learning, now part of Ascend Learning!

Customer Number: CL00000100

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1 attachment

Clover Learning_INV000000000000332.pdf