

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1696462 **Vendor Name:** SONA SYSTEMS LLC

Check Details:

Check Number: E0114321 **Check Amount:** \$ 2,500.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 54715 **Invoice Date:** 5/14/2026 **PO Number:** P0023111
Voucher Number: V0940981

Document Type: AP Invoice

Document Below



INVOICE

Date : 14-May-2026

Invoice no : 54715

Payment terms: Net 30
Due date : 13-Jun-2026
PO Number: P0023111

Customer: College of DuPage
Psychology Program
425 Fawell Blvd.
Glen Ellyn, IL 60137
USA

Item Number	Description	Quantity	Unit Price	Total
1	Experiment Management System, Hosted	1	\$2,500.00	\$2,500.00
	1 July 2026 - 30 June 2027			
	Advanced Edition (12,000 session limit)			
	ACH Payment Information			
	Bank: Capital One, Routing Number: 065000090			
	Account Number: 4670299333			
Sub-Total:				\$2,500.00
Value-Added Tax 0%				\$0.00
Total USD				\$2,500.00

Signature: _____

Please email info@sona-systems.com with questions.
See <https://www.sona-systems.com/payments> for Payment Instructions and Access Agreement.
We accept payment by ACH, wire transfer, check, and credit card. See above website for information.
Access to software services provided in accordance with Sona Systems Access Agreement.

Payment Remittance Address:

Sona Systems LLC
6106 Wilson Lane
Bethesda, MD 20817-3111
USA

IRS EIN: 88-2966425

Annika Peedu <annika@sona-systems.com>

[External] Sona Systems Invoice

Annika Peedu <annika@sona-systems.com>

Thu, May 14, 2026 at 04:04 PM UTC

CC: Benson-Meirick, Or'Shaundra <bensono@cod.edu>, Varvara, Autumn <jacobsa31@cod.edu>

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,

I've attached an invoice for renewing your Sona Systems to this email. This renewal pertains to the site located at this URL: <https://cod.sona-systems.com>

If you do not handle payments, please forward this email to the appropriate person so they can be notified of the renewal. If you also need an invoice sent by postal mail, please let us know the mailing address and we can send this right away.

Payment Questions and Instructions

If you're looking for instructions or simply have questions about payment, information can be found at: <https://www.sona-systems.com/payments-llc/>

Thank you for being a valued customer. We hope you continue to enjoy your experience with Sona Systems!

Regards,

Annika

Sona Systems LLC

<https://www.sona-systems.com>

1 attachment

54715_dupage_invoice.pdf