

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1692582

**Vendor Name:** Grammarly, Inc

**Check Details:**

**Check Number:** 0339854

**Check Amount:** \$ 1,440.00

**Check Date:** 6/10/2025

**Invoice Details:**

**Invoice Number:** 35363

**Invoice Date:** 5/28/2025

**PO Number:** P0017515

**Voucher Number:** V0888390

**Document Type:** AP Invoice

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**Document Below**



# Invoice

**Invoice #:** 35363

**Invoice Date:** 5/28/2025

**Due Date:** 6/27/2025

**Payment Terms:** Net 30

**Currency:** USD

**Bill To**

College of Dupage - Communication and Events Staff  
425 Fawell Blvd Bldg  
Glen Ellyn Illinois 60137  
United States

**End Customer :**

College of Dupage - Communication and Events Staff

**Ship To**

College of Dupage - Communication and Events Staff  
425 Fawell Blvd Bldg  
Glen Ellyn Illinois 60137  
United States

**PO #:**

**Customer VAT/GST Number:**

Item	Description	Start Date	End Date	Qty	Rate	Amount	Tax Rate	Tax Amt	Gross Amt
Grammarly EDU, University/Col lege	Grammarly EDU, University/ College	5/23/2025	5/22/2026	10	\$144.00	\$1,440.00	0%	\$0.00	\$1,440.00

**Subtotal** \$1,440.00

**Tax Total** \$0.00

**Total** \$1,440.00

**ACH/Wire Payments (Preferred Method):**

Bank Name	Bank of America
Account Name	Grammarly, Inc.
Account Number	1416423476
Currency	USD
Routing Number ACH/EFT	121000358
Routing Number for Domestic US Wire	026009593
SWIFT Code for International Wire	<ul style="list-style-type: none"><li>• SWIFT - Domestic: BOFAUS3N</li><li>• SWIFT - International: BOFAUS6S</li></ul>

**Reference:** College of Dupage - Communication and Events Staff Invoice # 35363

**Dispatch the check to the address indicated below:**

Bank of America Lockbox Services  
Grammarly, Inc.  
Lockbox 745036  
2706 Media Center Drive  
Los Angeles, CA 90065

**Reference:** College of Dupage - Communication and Events Staff Invoice # 35363



35363



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**Credit Card Payment Link:**

[https://app.suitesync.io/payments/acct\\_1IGZVIJcq4IflyXN/custinvc/5164096](https://app.suitesync.io/payments/acct_1IGZVIJcq4IflyXN/custinvc/5164096)



35363

"Accounts Receivable (ar@grammarly.com)" <system@sent-via.netsuite.com>

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[External] Grammarly, Inc. Invoice #35363, Due Date: 6/27/2025

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"Accounts Receivable (ar@grammarly.com)" <system@sent-via.netsuite.com>

Wed, May 28, 2025 at 06:38 PM UTC

CC: ar@grammarly.com <ar@grammarly.com>

BCC:

.email-content-emailtmp { max-width: 100%; padding-left: 5px; padding-right: 5px; font: normal 12px Arial, sans-serif; color: #222222; } .salutation-emailtmp { padding-top: 10px; padding-bottom: 20px; } .close-emailtmp { padding-top: 30px; padding-bottom: 30px; } .signature-emailtmp { font-weight: bold; font-size: larger; padding-bottom: 20px; } .fq-img-emailtmp { height: 40px; width: 155.12px; }

**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.

Hello Accounts Payable,

Attached, you will find a copy of your invoice, including banking instructions and Grammarly's W-9 form.

*Our preferred method of payment is ACH:*

<b>Account Name:</b>	<i>Grammarly, Inc.</i>
<b>Account Number:</b>	<i>1416423476</i>
<b>Routing Number ACH/EFT:</b>	<i>121000358</i>
<b>Routing Number for Domestic US Wire:</b>	<i>026009593</i>
<b>SWIFT Code for International Wire:</b>	<i>SWIFT – Domestic: BOFAUS3N</i> <i>SWIFT – International: BOFAUS6S</i>

**Notice:** Grammarly will send all invoices to the billing email address provided on the order form. Unless otherwise agreed to in writing by the parties, Grammarly will have no obligation to submit invoices to any vendor management portal or other similar system to obtain payment.

If you have any questions, please don't hesitate to reach out. We're here to assist you!

Thank you,

Grammarly Collections  
ar@grammarly.com | (650) 220-6941



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**2 attachments**

Invoice\_35363.pdf

W9 & Bank Letter\_Grammarly\_2025.pdf