

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1376970

Vendor Name: Toon Boom Animation Inc.

Check Details:

Check Number: 0340463

Check Amount: \$ 24,999.08

Check Date: 6/24/2025

Invoice Details:

Invoice Number: INV0051848

Invoice Date: 6/10/2025

PO Number: P0017648

Voucher Number: V0889710

Document Type: AP Invoice

Document Below



INVOICE

Invoice
Date
Page
Purchase Order No.
Reference
Salesperson ID

INV0051848
2025-06-10
1
QUOTE #47764
00921152
Kellee Pritchard

Bill To:

COL041
College of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn IL 60137
USA

Ship To:

College of DuPage
Attn: Tony Venezia
425 Fawell Blvd
Glen Ellyn IL 60137
USA

QTY	Description	Unit Price	Ext. Price
50	HAPLR00000ELEDU1YENNLSTU400 Harmony Premium - Annual School Home Use license Student	0.00	0.00
50	HAPLRSV000ELEDU1YENNLINS400 Harmony Premium - Annual Term License - Silver Support - Institution	359.50	17,975.00
37	SBPLRSV000ELEDU1YENNLINS400 Storyboard Pro - Annual Term License - Silver Support - Institution	191.50	7,024.08
37	SBPLR00000ELEDU1YENNLSTU400 Storyboard Pro - Annual School Home Use license Student	0.00	0.00
Net 60 Days		Subtotal	24,999.08
- Term license valid from June 16/2025 until June 15/2026 - Support valid for the duration of the term		Discount	0.00
		Freight	0.00
		Total USD	24,999.08

Please send your payment by courier to:

Toon Boom Animation Inc. 55 avenue Mont-Royal Ouest, Suite 1000, Montréal, Québec, Canada, H2T 2S6

Or wire your funds to:

Toon Boom Animation inc., National Bank of Canada, Montreal, Canada
Branch: 07431, Account: 00-168-63, Swift code: BNDCCAMMINT

Andria Dottin <adottin@toonboom.com>

[External] Toon Boom invoice - Reference Quote #47764

Andria Dottin <adottin@toonboom.com>

Wed, Jun 11, 2025 at 01:20 PM UTC

CC: Kellee Pritchard <kpritchard@toonboom.com>, Venezia, Tony <venezia@cod.edu>, Nisar-Weller, Cierra <nisarc@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.

Dear Customer:

Please find attached an invoice, thank you.

Andria Dottin

Administrateur des licences et du traitement des ventes

Licensing & Sales Processing Administrator

toonboom.com |

adottin@toonboom.com

+1-514- 278 8666 x 6487

55 avenue Mont-Royal Ouest, Suite 1000

Montréal QC, H2T 2S6
Canada

1 attachment

College of DuPage 51848.pdf