

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1394281

Vendor Name: Economic Modeling LLC dba Lightcast

Check Details:

Check Number: E0109353

Check Amount: \$ 8,000.00

Check Date: 9/3/2025

Invoice Details:

Invoice Number: INV29029

Invoice Date: 8/26/2025

PO Number: P0018911

Voucher Number: V0899075

Document Type: AP Invoice

Document Below



Lightcast

232 N. Almon St.
Moscow, ID 83843
United States
Phone: +1-208-904-2836

Invoice

INV29029

Invoice Date 8/26/2025

Bill To:

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6599
United States

Ship To:

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6599
United States

Invoice Note:

PO #	Contract Number	Primary Contact	Terms	Currency	Due Date
	00042351		Net 30	USD	9/25/2025

Item	Term Start Date	Term End Date	Quantity
Analyst	8/1/2025	7/31/2026	1

Subtotal	\$8,000.00
Taxes	\$0.00
Total	\$8,000.00
Payments/Credits	\$0.00
Balance	\$8,000.00

Electronic Payment Information

JP Morgan Chase Bank
Economic Modeling, LLC dba Lightcast
Account No: 377991812
ACH Routing Number: 074000010
Wire Routing Number: 021000021
Swift: CHASUS33
US TIN/EIN: 27-1605272
Remittance Email: ar@lightcast.io

Lockbox Remit-To Address for U.S. Checks

Payable to: Economic Modeling, LLC

Economic Modeling, LLC
P.O. Box 737104
Dallas, TX 75373-7104

-Please include invoice # on all ACH/Wires

-For our W-9, click [here](#)

Thank you for your business!

[External] INV29029 from Lightcast

Lightcast AR <invoicing@lightcast.io>

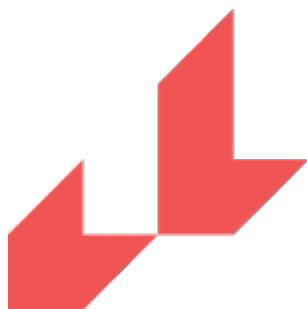
Tue, Aug 26, 2025 at 08:54 PM UTC

CC: melissa.mckenney@lightcast.io <melissa.mckenney@lightcast.io>

BCC:

@media only screen { table[class=body] h1 { font-size: 28px !important; margin-bottom: 10px !important; } table [class=body] p, table[class=body] ul, table[class=body] ol, table[class=body] td, table[class=body] span, table [class=body] a { font-size: 16px !important; } table[class=body] .wrapper, table[class=body] .article { padding: 10px ! important; } table[class=body] .content { padding: 0 !important; } table[class=body] .container { padding: 0 ! important; width: auto !important; } table[class=body] .main { border-left-width: 0 !important; border-radius: 0 ! important; border-right-width: 0 !important; } table[class=body] .btn table { width: 100% !important; } table [class=body] .btn a { width: 100% !important; } table[class=body] .img-responsive { height: auto !important; max- width: 100% !important; width: auto !important; }} /* ----- PRESERVE THESE STYLES IN THE HEAD ----- */ @media all { .ExternalClass { width: 100%; } .ExternalClass, . ExternalClass p, .ExternalClass span, .ExternalClass font, .ExternalClass td, .ExternalClass div { line-height: 100%; } .apple-link a { color: inherit !important; font-family: inherit !important; font-size: inherit !important; font-weight: inherit !important; line-height: inherit !important; text-decoration: none !important; } .btn-primary table td:hover { background-color: #34495e !important; } .btn-primary a:hover { background-color: #34495e !important; border-color: #34495e !important; } }

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Lightcast

Dear 110327 College of DuPage,

Please find attached your invoice, INV29029 dated Aug 26, 2025 for \$8,000.00.

Please kindly confirm receipt of this invoice and ensure the payment will be processed, preferably by ACH /Wire, before the due date of Sep 25, 2025.

If a Purchase Order (PO#) is needed for this invoice or if you require any additional documentation for vendor setup, please reply to this email with the relevant information.

Below is an option to pay via credit card. Credit card payments are an option for USD transactions using US credit cards. A 3% fee is added for credit card transactions.

Invoice Number: INV29029

Amount: \$8,000.00

Click the below link to make a payment:

[this link](#)

For a copy of our W-9, please click [here](#) .

Thank you for your prompt response to this request and for your continued business.

Best regards,

Ashley Day
Lightcast AR Team
617-468-4000

1 attachment

INV29029.pdf