

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084398

Vendor Name: Global Growth Holdings, Fka Academy Association Inc.,CWNP,
LLC

Check Details:

Check Number: E0109665

Check Amount: \$ 2,500.00

Check Date: 9/23/2025

Invoice Details:

Invoice Number: INV-227649

Invoice Date: 6/12/2025

PO Number: P0018927

Voucher Number: V0899080

Document Type: AP Invoice

Document Below



3622 Lyckan Parkway Suite 3003
Durham North Carolina 27707
U.S.A

Proforma Invoice

INV-227649

Balance Due
\$2,500.00

Bill To

College of DuPage

College of DuPage Accounts Payable
425 Fawell Blvd.
Glen Ellyn, Illinois 60137
U.S.A

Ship To

College of DuPage
Attn: Susan Cabay
College of DuPage Shipping &
Receiving
425 Fawell Blvd.
Glen Ellyn, Illinois 60137
U.S.A

Invoice Date : June 12, 2025

Terms : Net 30

Due Date : July 12, 2025

P.O.# : TBD

#	Item & Description	Qty	Rate	Amount
1	Educational Institution Licensing Fee Annual fee Effective Date: 05/01/2025 Next Review Date: 04/30/2026	1	2,500.00	2,500.00
Sub Total				2,500.00
Total				\$2,500.00
Balance Due				\$2,500.00

Notes

Annual Service Level Agreement (SLA) for Wireless Courses. There are no products to ship with this invoice.

Payment Options



Bank Name: First Horizon Bank
Account Number: 101880464957
Bank ABA Routing for ACH: 064005203
Bank ABA Routing for Wire: 084000026
Bank address: 165 Madison Ave., Memphis TN 38103
Beneficiary: CWNP LLC
SWIFT Code: FTBMUS44

VAT, GST, and other applicable taxes, based on reverse charge mechanism or otherwise, shall be governed by applicable laws and regulations.

[External] Invoice - INV-227649 from CWNP

CWNP Billing <message-service@sender.zohoinvoice.com>

Wed, Jul 16, 2025 at 08:42 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.

Invoice #INV-227649

Dear College of DuPage,

Thank you for your business. Your invoice can be viewed, printed and downloaded as PDF from the link below. You can also choose to pay it online.


INVOICE AMOUNT

\$2,500.00

Invoice No	INV-227649
Invoice Date	June 12, 2025
Due Date	July 12, 2025

VIEW INVOICE

Regards,
CWNP

Powered by  **Zoho Invoice**
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1 attachment

INV-227649.pdf