

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1758780

Vendor Name: Tam Technologies, Inc.

Check Details:

Check Number: E0109596

Check Amount: \$ 3,000.00

Check Date: 9/16/2025

Invoice Details:

Invoice Number: C89B96EC-0002

Invoice Date: 9/8/2025

PO Number: P0019256

Voucher Number: V0900266

Document Type: AP Invoice

Document Below

Invoice

Tam Technologies

Invoice number C89B96EC-0002
Date of issue September 8, 2025
Date due October 8, 2025

Tam Technologies
28 7th Street Northeast
521
Rochester, Minnesota 55906
United States
+1 401-837-5858
janice@truetoform.fit

Bill to
College of DuPage
invoicing@cod.edu

\$3,000.00 USD due October 8, 2025

[Pay online](#)

Purchase Order #: P0019256

Description	Qty	Unit price	Amount
TTF_DuPage Summer 2025-Spr 2026 Package	1	\$3,000.00	\$3,000.00
Subtotal			\$3,000.00
Total			\$3,000.00
Amount due			\$3,000.00 USD

Tam Technologies <invoice+statements+acct_1JpK0DFJlzVkq2tv@stripe.com>

[External] New invoice from Tam Technologies #C89B96EC-0002

Tam Technologies <invoice+statements+acct_1JpK0DFJlzVkq2tv@stripe.com>

Tue, Sep 9, 2025 at 01:58 AM UTC

CC: Nisar-Weller, Cierra <nisarc@cod.edu>

BCC:

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html, body, td, a, span, div[style*="margin: 16px 0"] { border: 0 !important; margin: 0 !important; outline: 0 !important; text-decoration: none !important; } a, span, td, th { -webkit-font-smoothing: antialiased !important; -moz-osx-font-smoothing: grayscale !important; } /** * main content */ .st-Wrapper { margin: 0 auto; min-width: 480px; width: 480px; }

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Tam Technologies

Invoice from Tam Technologies

\$3,000.00

Due October 8, 2025

↓ Download invoice

To College of DuPage

From Tam Technologies

Memo

Purchase

Order #: P0019256

[Pay this invoice](#)

Invoice #C89B96EC-0002

TTF_DuPage Summer 2025-Spr 2026 Package

Qty 1

Total due

Amount paid

Amount remaining

Questions? Contact us at janice@truetoform.fit or call us at [+1 401-837-5858](tel:+14018375858) .

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1 attachment

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