

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1082297 **Vendor Name:** Advanced Technologies Consultants, Inc.

**Check Details:**

**Check Number:** E0110696 **Check Amount:** \$ 1,674.00 **Check Date:** 11/25/2025

**Invoice Details:**

**Invoice Number:** 25-P0020010 **Invoice Date:** 11/20/2025 **PO Number:** P0020010 **Voucher Number:** V0914272

**Document Type:** AP Invoice

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**Document Below**

**NOTE: A 3% PROCESSING FEE WILL BE ADDED FOR ORDERS PAID BY CREDIT CARD.**

"lhunter@atctrain.com" <lhunter@atctrain.com>

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**[External] Invoice # 25-P0020010**

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"lhunter@atctrain.com" <lhunter@atctrain.com>

Thu, Nov 20, 2025 at 07:59 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.

**\*\*PLEASE NOTE OUR NEW REMIT TO ADDRESS ON INVOICE\*\***

Or, you can ACH payment to:

Advanced Technologies Consultants Inc  
Routing #: 121000248  
Account #: 4943894527  
Bank Name: Wells Fargo Bank

Please see the attached invoice. We appreciate your prompt payment. Feel free to contact us if you have any questions.

Thank you for your business!

Attached is Invoice # 25-P0020010 from T.S. Enterprise Associates, LLC

To view the attachment, you must have the Adobe® Reader® software installed on your computer. To get a free version of this software from Adobe, click here: <https://www.adobe.com/support/downloads/main.html>  
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**1 attachment**

Invoice # 25-P0020010.PDF