

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1785970 **Vendor Name:** Entertainment Partners Operations dba Entertainment,Partners LLC

Check Details:

Check Number: 0346713 **Check Amount:** \$ 2,850.00 **Check Date:** 11/25/2025

Invoice Details:

Invoice Number: 1447397 **Invoice Date:** 11/19/2025 **PO Number:** P0020486 **Voucher Number:** V0914611

Document Type: AP Invoice

Document Below

**Entertainment Partners, LLC**

2950 N. Hollywood Way
Burbank, CA 91505
United States
Phone :+1- 818-955-6000

Invoice Number: 1447397

Invoice Date: 11/19/2025

Purchase Order: P0020486

Payment Terms: NET 60

Customer Number: 1005394

Site Number: 1005394_01

Customer Contact: Account Payables

EP Contact : billingops@ep.com

Bill To: College of DuPage

Attention: Account Payables
425 Fawell Blvd.
Glen Ellyn, ID 60137
United States

Line	Description	Price	Qty	Tax	Amount (USD)
1	Movie Magic Budgeting Academic – Bulk	\$114.00	25.0	N	\$2,850.00
	Special Instructions: Academic SL MMB-College of DuPage-Nisar-Weller-25/26				
				Subtotal	\$2,850.00
				Other	-
				Grand Total	\$2,850.00 USD

Electronic Payments				Payment by Check	
Bank Name:	Bank of America, N.A.	Bank Address:	100 West 33rd St	Overnight /Courier	USPS First Class
Account #:	1459029531		New York, NY 10001	Bank of America Lockbox Services	GEP Administrative Services, LLC
Wire Routing #:	026009593			Lockbox 741599	PO Box 741599
SWIFT Code:	BOFAUS3N	ACH Routing #:	121000358	2706 Media Center Drive	Los Angeles, CA 90074-1599
				Los Angeles, CA 90065-1733	
Please include an additional \$20 for international wire processing charges.					

Please email remittance information to ARRemittance@ep.com

Nicola Nicholson <nnicholson@ep.com>

[External] Movie Magic Invoice - College of DuPage-Nisar-Weller-25/26

Nicola Nicholson <nnicholson@ep.com>

Thu, Nov 20, 2025 at 01:38 AM UTC

CC: Jennifer Sneider <jsneider@ep.com>, Accounting AR <AR@ep.com>, BillingOps <BillingOps@ep.com>

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.

Hello,

I hope this email finds you well. Please see the attached Movie Magic Invoice for College of DuPage-Nisar-Weller-25/26. Let us know if you have any questions.

*****Please include wire processing charges if applicable*****

Thank you and have a great day.

Nicola Nicholson | Analyst, Billing Operations

t: (818) 450-2366 • nnicholson@ep.com • www.ep.com

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3 attachments

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