

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1510337 **Vendor Name:** OverDrive, Inc.

**Check Details:**

**Check Number:** 0346378 **Check Amount:** \$ 6.28 **Check Date:** 11/11/2025

**Invoice Details:**

**Invoice Number:** 07465CP25341339 **Invoice Date:** 10/31/2025 **PO Number:** NULL **Voucher Number:** V0913243

**Document Type:** AP Invoice

---

**Document Below**

Customer ID	Invoice number	Internal purchase order ID(s)	Date
7465-0002	07465CP25341339	Burt Nicholas	October 31, 2025



OverDrive, Inc.  
One OverDrive Way  
Cleveland, OH 44125  
United States  
Phone: +1 216 573 6886 Fax: +1 216 672 0087  
Email: [invoicing@overdrive.com](mailto:invoicing@overdrive.com)  
US Tax ID number: 34-1522786

11/3/25 Please charge GL # 01-20-15240-5405001

**Bill to:**  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Sold to:**  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Payment terms:**  
On receipt

Invoice Summary - Details follow on next page(s)

Budget name	Format	Items	Subtotal	Tax amount	Total
Sports Memoirs	Audiobook	2	\$6.28 USD	\$0.00 USD	\$6.28 USD

Total items:	2	Subtotal:	\$6.28 USD
		Tax amount:	\$0.00 USD
		<b>Total:</b>	<b>\$6.28 USD</b>

<b>Amount due:</b>	<b>\$6.28 USD</b>
--------------------	-------------------

Pay directly in Marketplace

- Select one or more invoices and click **Pay invoice(s)**.
- Select your payment method, then click **Pay by bank account** (US accounts only) or **Pay by credit card**.
- Enter the required information. Bank account information will be saved automatically for future use, and credit card information can be optionally saved.
- **Note:** *Your saved bank account or credit card information can only be used by you.*
- Click **Confirm payment**.

Other payment options

When you make a payment using one of these methods, you must either include a list of invoice numbers and amounts due, or email the information separately to [invoicing@overdrive.com](mailto:invoicing@overdrive.com).

Pay by check



Please make checks payable in USD to OverDrive, Inc.  
Remittance address:  
PO Box 72117  
Cleveland, OH 44192-0002  
United States

Pay by ACH or wire

Please include remittance details with your payment or send remittance details to [invoicing@overdrive.com](mailto:invoicing@overdrive.com), including your customer ID number and invoice numbers.

Bank Name & Branch:	The Huntington National Bank 7 Easton Oval 17 South High Street Columbus, Ohio USA
Account Name:	OverDrive, Inc.
Account Number:	01661616573
ACH ABA Routing Number:	041000153
Wire Routing Number:	044000024
Swift Code:	HUNTUS33

Customer ID	Invoice number	Internal purchase order ID(s)	Date
7465-0002	07465CP25341339	Burt Nicholas	October 31, 2025

#	ISBN	Title	Publisher	Format	Audience	Lending model	Unit price	Quantity	Cost	Tax rate	Tax amount	Total	Added by	Notes
1	9798765022719	Just Tyrus	Tantor Media, Inc		Adult Nonfiction	CPC	\$2.29 USD	1	\$2.29 USD	0.00%	\$0.00 USD	\$2.29 USD	Larisa Miller	
2	9781250764126	A Most Beautiful Thing	Macmillan Audio		Adult Nonfiction	CPC	\$3.99 USD	1	\$3.99 USD	0.00%	\$0.00 USD	\$3.99 USD	Larisa Miller	

Budget name	Format	Items	Subtotal	Tax amount	Total
Sports Memoirs	Audiobook	2	\$6.28 USD	\$0.00 USD	\$6.28 USD

Total items:		2	Subtotal:		\$6.28 USD
				Tax amount:	\$0.00 USD
Total:					\$6.28 USD
Amount due:					\$6.28 USD

"Miller, Larisa" <millerl@cod.edu>

---

**Under \$500 OverDrive Invoice 07465CP25341339**

---

"Miller, Larisa" <millerl@cod.edu>

Mon, Nov 3, 2025 at 09:20 PM UTC

CC:

BCC:

Under \$500 OverDrive Invoice 07465CP25341339

**Larisa Miller**

College of DuPage Library

Supervisor Acquisitions

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

millerl@cod.edu

---

**1 attachment**

overdrive Invoice 07465CP25341339.pdf