

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1766330 **Vendor Name:** Snappy App, Inc.

Check Details:

Check Number: E0110372 **Check Amount:** \$ 826.56 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: INV445908 **Invoice Date:** 10/20/2025 **PO Number:** B0003239 **Voucher Number:** V0912625

Document Type: AP Invoice

Document Below

Invoice



Invoice Number INV445908
Date of issue October 20, 2025
Date due October 30, 2025

Snappy App, Inc.
DEPT CH 17651
Palatine, IL 60055
United States

Bill to
College of DuPage / College of DuPage / Snappy Invoice for
employees July to Dec 20
425 Fawell Blvd.
2J
Glen Ellyn , IL 60137
United States

\$826.56 USD due October 30, 2025

Blanket Order number BO003239

[Pay online](#)

Description	Amount
Campaign Deposit	\$653.41
Campaign Deposit - 15% service fee	\$98.01
Campaign Deposit - 10% sales tax	\$75.14
Subtotal	\$826.56
Total	\$826.56
Amount due	\$826.56

Please send all remittances to billing@snappy.com.

Pay by Wire or ACH
Account Name: Snappy App, Inc.
Bank: Silicon Valley Bank
Account Number: 3302641282
ABA/Routing: 121140399

[Bank Verification Letter](#)

Pay by Check
Pay to the order of "Snappy App, Inc."
Mail to: Snappy App, Inc.
DEPT CH 17651
Palatine, IL 60055-7651

Other
[Contact Us Here](#)
[Download W-9](#)
[Download Tax Numbers](#)

Bill.com ID # 010892304933230

"Fay, Marianne" <faym296@cod.edu>

Snappy Invoice for processing

"Fay, Marianne" <faym296@cod.edu>

Tue, Oct 28, 2025 at 01:34 PM UTC

CC:

BCC:

Good morning:

Please process the attached for payment.

Thanks,

Marianne

Marianne Fay

Department Administrative Assistant – Human Resources

College of DuPage 425 Fawell Blvd SRC 2134 Glen Ellyn, IL 60137

630-942-4272 (phone)

2 attachments

Invoice_INV445908 for Nov and Dec 2025.pdf

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