

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081575 **Vendor Name:** ACT, Inc.

Check Details:

Check Number: E0110908 **Check Amount:** \$ 877.50 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 1345901 **Invoice Date:** 8/4/2025 **PO Number:** NULL
Voucher Number: V0915808

Document Type: AP Invoice

Document Below



**P.O. Box 4072
Iowa City, IA 52243-4072**

Page 1

INVOICE

INVOICE NUMBER: 1345901
INVOICE DATE: 04-AUG-25
INVOICE AMOUNT: 121.50
CUSTOMER NUMBER: 34469

BILL TO: JARRET DYER
COLLEGE OF DUPAGE
SRC RM 2046
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

SHIP TO: JARRET DYER
COLLEGE OF DUPAGE
SRC RM 2046
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

DETACH TOP PORTION OF THIS FORM AND RETURN WITH PAYMENT

REMIT TO: ACT Education Corp
FINANCE
PO BOX 4072
IOWA CITY, IA 52243-4072

PHONE: 319/337-1150
EMAIL: Invoice.questions@act.org

CUSTOMER NUMBER: 34469
DUE DATE: 03-OCT-25
TERMS: 30 NET
P.O. NUMBER: 199723S
ACT ORDER NO.: 16935715

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING-ONLINE	7	EACH	\$13.50	\$94.50	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	2	EACH	\$13.50	\$27.00	\$0.00

Invoice Item Amount	\$121.50
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$121.50

Invoice no: 1345901

ACH Payment Instructions

Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

This is notification that when you pay by check you are authorizing ACT Education Corp. to convert your check to an electronic entry. This means you will not receive your check back in your financial institution statement. If your check is returned to us due to insufficient or uncollected funds, it may be re-presented electronically and your account will be debited.

"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Mon, Nov 24, 2025 at 09:43 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.

Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1345901-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081575 **Vendor Name:** ACT, Inc.

Check Details:

Check Number: E0110908 **Check Amount:** \$ 877.50 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 1346057 **Invoice Date:** 8/15/2025 **PO Number:** NULL
Voucher Number: V0915802

Document Type: AP Invoice

Document Below



**P.O. Box 4072
Iowa City, IA 52243-4072**

Page 1

INVOICE

INVOICE NUMBER: 1346057
INVOICE DATE: 15-AUG-25
INVOICE AMOUNT: 54.00
CUSTOMER NUMBER: 34469

BILL TO: JARRET DYER
COLLEGE OF DUPAGE
SRC RM 2046
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

SHIP TO: EMILY LACIVITA
NAPERVILLE LEARNING COMMONS
1223 RICKERT DR
NAPERVILLE, IL 60540
United States

DETACH TOP PORTION OF THIS FORM AND RETURN WITH PAYMENT

REMIT TO: ACT Education Corp
FINANCE
PO BOX 4072
IOWA CITY, IA 52243-4072

PHONE: 319/337-1150
EMAIL: Invoice.questions@act.org

CUSTOMER NUMBER: 34469
DUE DATE: 14-OCT-25
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 16952249

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	2	EACH	\$13.50	\$27.00	\$0.00
WORKKEYS APPLIED MATH SCORING-ONLINE	2	EACH	\$13.50	\$27.00	\$0.00

Invoice Item Amount	\$54.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$54.00

Invoice no: 1346057

ACH Payment Instructions

Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Mon, Nov 24, 2025 at 09:44 PM UTC

CC:

BCC:

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Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1346057-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081575 **Vendor Name:** ACT, Inc.

Check Details:

Check Number: E0110908 **Check Amount:** \$ 877.50 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 1347399 **Invoice Date:** 9/2/2025 **PO Number:** NULL
Voucher Number: V0915801

Document Type: AP Invoice

Document Below



**P.O. Box 4072
Iowa City, IA 52243-4072**

Page 1

INVOICE

INVOICE NUMBER: 1347399
INVOICE DATE: 02-SEP-25
INVOICE AMOUNT: 54.00
CUSTOMER NUMBER: 34469

BILL TO: JARRET DYER
COLLEGE OF DUPAGE
SRC RM 2046
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

SHIP TO: EMILY LACIVITA
NAPERVILLE LEARNING COMMONS
1223 RICKERT DR
NAPERVILLE, IL 60540
United States

DETACH TOP PORTION OF THIS FORM AND RETURN WITH PAYMENT

REMIT TO: ACT Education Corp
FINANCE
PO BOX 4072
IOWA CITY, IA 52243-4072

PHONE: 319/337-1150
EMAIL: Invoice.questions@act.org

CUSTOMER NUMBER: 34469
DUE DATE: 01-NOV-25
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 16974307

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00
WORKKEYS APPLIED MATH SCORING-ONLINE	3	EACH	\$13.50	\$40.50	\$0.00

Invoice Item Amount	\$54.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$54.00

Invoice no: 1347399

ACH Payment Instructions

Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Mon, Nov 24, 2025 at 09:47 PM UTC

CC:

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Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1347399-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081575 **Vendor Name:** ACT, Inc.

Check Details:

Check Number: E0110908 **Check Amount:** \$ 877.50 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 1347097 **Invoice Date:** 9/2/2025 **PO Number:** NULL
Voucher Number: V0915800

Document Type: AP Invoice

Document Below



**P.O. Box 4072
Iowa City, IA 52243-4072**

Page 1

INVOICE

INVOICE NUMBER: 1347097

INVOICE DATE: 02-SEP-25

INVOICE AMOUNT: 54.00

CUSTOMER NUMBER: 34469

BILL TO: JARRET DYER
COLLEGE OF DUPAGE
SRC RM 2046
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

SHIP TO: KRISTIN ZIMMERMAN
WESTMONT LEARNING COMMONS
650 PASQUINELLI DR
WESTMONT, IL 60559
United States

DETACH TOP PORTION OF THIS FORM AND RETURN WITH PAYMENT

REMIT TO: ACT Education Corp
FINANCE
PO BOX 4072
IOWA CITY, IA 52243-4072

PHONE: 319/337-1150
EMAIL: Invoice.questions@act.org

CUSTOMER NUMBER: 34469
DUE DATE: 01-NOV-25
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 16976717

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING-ONLINE	2	EACH	\$13.50	\$27.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	2	EACH	\$13.50	\$27.00	\$0.00

Invoice Item Amount	\$54.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$54.00

Invoice no: 1347097

ACH Payment Instructions

Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Mon, Nov 24, 2025 at 09:48 PM UTC

CC:

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Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1347097-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081575 **Vendor Name:** ACT, Inc.

Check Details:

Check Number: E0110908 **Check Amount:** \$ 877.50 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 1347456 **Invoice Date:** 9/3/2025 **PO Number:** NULL
Voucher Number: V0915797

Document Type: AP Invoice

Document Below



**P.O. Box 4072
Iowa City, IA 52243-4072**

Page 1

INVOICE

INVOICE NUMBER: 1347456

INVOICE DATE: 03-SEP-25

INVOICE AMOUNT: 40.50

CUSTOMER NUMBER: 34469

BILL TO: JARRET DYER
COLLEGE OF DUPAGE
SRC RM 2046
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

SHIP TO: JARRET DYER
COLLEGE OF DUPAGE
SRC RM 2046
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

DETACH TOP PORTION OF THIS FORM AND RETURN WITH PAYMENT

REMIT TO: ACT Education Corp
FINANCE
PO BOX 4072
IOWA CITY, IA 52243-4072

PHONE: 319/337-1150
EMAIL: Invoice.questions@act.org

CUSTOMER NUMBER: 34469
DUE DATE: 02-NOV-25
TERMS: 30 NET
P.O. NUMBER: 199723S
ACT ORDER NO.: 16976165

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00
WORKKEYS GRAPHIC LITERACY SCORING-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00

Invoice Item Amount	\$40.50
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$40.50

Invoice no: 1347456

ACH Payment Instructions

Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Mon, Nov 24, 2025 at 09:48 PM UTC

CC:

BCC:

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Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1347456-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081575 **Vendor Name:** ACT, Inc.

Check Details:

Check Number: E0110908 **Check Amount:** \$ 877.50 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 1347605 **Invoice Date:** 9/22/2025 **PO Number:** NULL
Voucher Number: V0915796

Document Type: AP Invoice

Document Below



**P.O. Box 4072
Iowa City, IA 52243-4072**

Page 1

INVOICE

INVOICE NUMBER: 1347605
INVOICE DATE: 22-SEP-25
INVOICE AMOUNT: 54.00
CUSTOMER NUMBER: 34469

BILL TO: JARRET DYER
COLLEGE OF DUPAGE
SRC RM 2046
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

SHIP TO: ANDREA LARA
ADDISON LEARNING COMMONS
301 S SWIFT RD
ADDISON, IL 60101
United States

DETACH TOP PORTION OF THIS FORM AND RETURN WITH PAYMENT

REMIT TO: ACT Education Corp
FINANCE
PO BOX 4072
IOWA CITY, IA 52243-4072

PHONE: 319/337-1150
EMAIL: Invoice.questions@act.org

CUSTOMER NUMBER: 34469
DUE DATE: 21-NOV-25
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 17009078

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING-ONLINE	2	EACH	\$13.50	\$27.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	2	EACH	\$13.50	\$27.00	\$0.00

Invoice Item Amount	\$54.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$54.00

Invoice no: 1347605

ACH Payment Instructions

Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Mon, Nov 24, 2025 at 10:27 PM UTC

CC:

BCC:

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ACT Accounts Receivable

1 attachment

ACT-Invoice-1347605-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081575 **Vendor Name:** ACT, Inc.

Check Details:

Check Number: E0110908 **Check Amount:** \$ 877.50 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 1346352 **Invoice Date:** 8/4/2025 **PO Number:** NULL
Voucher Number: V0915805

Document Type: AP Invoice

Document Below



**P.O. Box 4072
Iowa City, IA 52243-4072**

Page 1

INVOICE

INVOICE NUMBER: 1346352

INVOICE DATE: 04-AUG-25

INVOICE AMOUNT: 148.50

CUSTOMER NUMBER: 34469

BILL TO: JARRET DYER
COLLEGE OF DUPAGE
SRC RM 2046
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

SHIP TO: KATHLEEN WITORT
CAROL STREAM LEARNING COMMONS
500 KUHN RD
CAROL STREAM, IL 60188
United States

DETACH TOP PORTION OF THIS FORM AND RETURN WITH PAYMENT

REMIT TO: ACT Education Corp
FINANCE
PO BOX 4072
IOWA CITY, IA 52243-4072

PHONE: 319/337-1150
EMAIL: Invoice.questions@act.org

CUSTOMER NUMBER: 34469
DUE DATE: 03-OCT-25
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 16935156

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING SPANISH-ONLINE	2	EACH	\$13.50	\$27.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	3	EACH	\$13.50	\$40.50	\$0.00
WORKKEYS APPLIED MATH SCORING SPANISH-ONLINE	2	EACH	\$13.50	\$27.00	\$0.00
WORKKEYS APPLIED MATH SCORING-ONLINE	4	EACH	\$13.50	\$54.00	\$0.00

Invoice Item Amount	\$148.50
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$148.50

Invoice no: 1346352

ACH Payment Instructions

Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Mon, Nov 24, 2025 at 10:33 PM UTC

CC:

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Dear Customer,

This email includes an important communication regarding your ACT account. Please see the attached document(s) for details.

Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1346352-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081575 **Vendor Name:** ACT, Inc.

Check Details:

Check Number: E0110908 **Check Amount:** \$ 877.50 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 1346305 **Invoice Date:** 8/11/2025 **PO Number:** NULL
Voucher Number: V0915803

Document Type: AP Invoice

Document Below



**P.O. Box 4072
Iowa City, IA 52243-4072**

Page 1

INVOICE

INVOICE NUMBER: 1346305
INVOICE DATE: 11-AUG-25
INVOICE AMOUNT: 324.00
CUSTOMER NUMBER: 34469

BILL TO: JARRET DYER
COLLEGE OF DUPAGE
SRC RM 2046
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

SHIP TO: ANDREA LARA
ADDISON LEARNING COMMONS
301 S SWIFT RD
ADDISON, IL 60101
United States

DETACH TOP PORTION OF THIS FORM AND RETURN WITH PAYMENT

REMIT TO: ACT Education Corp
FINANCE
PO BOX 4072
IOWA CITY, IA 52243-4072

PHONE: 319/337-1150
EMAIL: Invoice.questions@act.org

CUSTOMER NUMBER: 34469
DUE DATE: 10-OCT-25
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 16956987

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS WORKPLACE DOCUMENTS SCORING SPANISH-ONLINE	2	EACH	\$13.50	\$27.00	\$0.00
WORKKEYS APPLIED MATH SCORING-ONLINE	10	EACH	\$13.50	\$135.00	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	10	EACH	\$13.50	\$135.00	\$0.00
WORKKEYS APPLIED MATH SCORING SPANISH-ONLINE	2	EACH	\$13.50	\$27.00	\$0.00

Invoice Item Amount	\$324.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$324.00

Invoice no: 1346305

ACH Payment Instructions

Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Mon, Nov 24, 2025 at 10:33 PM UTC

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Dear Customer,

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Regards,

ACT Accounts Receivable

1 attachment

ACT-Invoice-1346305-Customer-34469.pdf

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1081575 **Vendor Name:** ACT, Inc.

Check Details:

Check Number: E0110908 **Check Amount:** \$ 877.50 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 1346434 **Invoice Date:** 8/5/2025 **PO Number:** NULL
Voucher Number: V0915804

Document Type: AP Invoice

Document Below



**P.O. Box 4072
Iowa City, IA 52243-4072**

Page 1

INVOICE

INVOICE NUMBER: 1346434
INVOICE DATE: 05-AUG-25
INVOICE AMOUNT: 27.00
CUSTOMER NUMBER: 34469

BILL TO: JARRET DYER
COLLEGE OF DUPAGE
SRC RM 2046
425 FAWELL BLVD
GLEN ELLYN, IL 60137
United States

SHIP TO: KRISTIN ZIMMERMAN
WESTMONT LEARNING COMMONS
650 PASQUINELLI DR
WESTMONT, IL 60559
United States

DETACH TOP PORTION OF THIS FORM AND RETURN WITH PAYMENT

REMIT TO: ACT Education Corp
FINANCE
PO BOX 4072
IOWA CITY, IA 52243-4072

PHONE: 319/337-1150
EMAIL: Invoice.questions@act.org

CUSTOMER NUMBER: 34469
DUE DATE: 04-OCT-25
TERMS: 30 NET
P.O. NUMBER:
ACT ORDER NO.: 16936309

ITEM DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX
WORKKEYS APPLIED MATH SCORING-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00
WORKKEYS WORKPLACE DOCUMENTS SCORING-ONLINE	1	EACH	\$13.50	\$13.50	\$0.00

Invoice Item Amount	\$27.00
Shipping Charges	\$0.00
Tax	\$0.00
TOTAL NET INVOICE	\$27.00

Invoice no: 1346434

ACH Payment Instructions

Account Name: ACT Education Corp.
Beneficiary Bank: JP Morgan Bank
Bank Account: 86310081
Routing: 021052053

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"collections@act.org" <collections@act.org>

[External] Message from ACT, Inc. Accounts Receivable Department, Account #34469

"collections@act.org" <collections@act.org>

Mon, Nov 24, 2025 at 10:33 PM UTC

CC:

BCC:

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ACT Accounts Receivable

1 attachment

ACT-Invoice-1346434-Customer-34469.pdf