

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1394281 **Vendor Name:** Economic Modeling LLC dba Lightcast

Check Details:

Check Number: E0111211 **Check Amount:** \$ 27,945.00 **Check Date:** 12/16/2025

Invoice Details:

Invoice Number: INV30648 **Invoice Date:** 12/9/2025 **PO Number:** P0020307 **Voucher Number:** V0916873

Document Type: AP Invoice

Document Below



Lightcast

232 N. Almon St.
Moscow, ID 83843
United States
Phone: +1-208-904-2836

Invoice

INV30648

Invoice Date 12/9/2025

Bill To:

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6599
United States

Ship To:

College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137-6599
United States

Invoice Note:

Request for an early invoice
Year 2 of 3

PO #	Contract Number	Primary Contact	Terms	Currency	Due Date
P0020307	00039718		Net 30	USD	1/8/2026

Item	Term Start Date	Term End Date	Quantity
Career Coach	6/1/2026	5/31/2027	1

Subtotal \$27,945.00

Taxes \$0.00

Total \$27,945.00

Payments/Credits \$0.00

Balance \$27,945.00

Electronic Payment Information

JP Morgan Chase Bank
Economic Modeling, LLC dba Lightcast
Account No: 377991812
ACH Routing Number: 074000010
Wire Routing Number: 021000021
Swift: CHASUS33
US TIN/EIN: 27-1605272
Remittance Email: ar@lightcast.io

Lockbox Remit-To Address for U.S. Checks

Payable to: Economic Modeling, LLC

Economic Modeling, LLC
P.O. Box 737104
Dallas, TX 75373-7104

-Please include invoice # on all ACH/Wires

-For our W-9, click [here](#)

Thank you for your business!

[External] INV30648 from Lightcast

Lightcast AR <invoicing@lightcast.io>

Wed, Dec 10, 2025 at 12:52 AM UTC

CC: robert.connatser@lightcast.io <robert.connatser@lightcast.io>

BCC:

@media only screen { table[class=body] h1 { font-size: 28px !important; margin-bottom: 10px !important; } table [class=body] p, table[class=body] ul, table[class=body] ol, table[class=body] td, table[class=body] span, table [class=body] a { font-size: 16px !important; } table[class=body] .wrapper, table[class=body] .article { padding: 10px ! important; } table[class=body] .content { padding: 0 !important; } table[class=body] .container { padding: 0 ! important; width: auto !important; } table[class=body] .main { border-left-width: 0 !important; border-radius: 0 ! important; border-right-width: 0 !important; } table[class=body] .btn table { width: 100% !important; } table [class=body] .btn a { width: 100% !important; } table[class=body] .img-responsive { height: auto !important; max-width: 100% !important; width: auto !important; } } /* ----- PRESERVE THESE STYLES IN THE HEAD ----- */ @media all { .ExternalClass { width: 100%; } .ExternalClass, . ExternalClass p, .ExternalClass span, .ExternalClass font, .ExternalClass td, .ExternalClass div { line-height: 100%; } .apple-link a { color: inherit !important; font-family: inherit !important; font-size: inherit !important; font-weight: inherit !important; line-height: inherit !important; text-decoration: none !important; } .btn-primary table td:hover { background-color: #34495e !important; } .btn-primary a:hover { background-color: #34495e !important; border-color: #34495e !important; } }

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Dear 110327 College of DuPage,

Please find attached your invoice, INV30648 dated Dec 9, 2025 for \$27,945.00.

Please kindly confirm receipt of this invoice and ensure the payment will be processed, preferably by ACH/Wire, before the due date of Jan 8, 2026.

If a Purchase Order (PO#) is needed for this invoice or if you require any additional documentation for vendor setup, please reply to this email with the relevant information.

Below is an option to pay via credit card. Credit card payments are an option for USD transactions using US credit cards. A 3% fee is added for credit card transactions.

Invoice Number: INV30648

Amount: \$27,945.00

Click the below link to make a payment:

[this link](#)

For a copy of our W-9, please click [here](#) .

Thank you for your prompt response to this request and for your continued business.

Best regards,

Ashley Day
Lightcast AR Team
617-468-4000

1 attachment

INV30648.pdf