

Information:

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

Check Details:

Check Number: E0110980 **Check Amount:** \$ 1,543.75 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: INV462347 **Invoice Date:** 12/2/2025 **PO Number:** B0003239 **Voucher Number:** V0915950

Document Type: AP Invoice

Document Below

Invoice



Invoice Number **INV462347**
Date of issue December 02, 2025
Date due December 12, 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

\$1,543.75 USD due December 12, 2025

Blanket Order number BO003239

[Pay online](#)

Description	Amount
Campaign Deposit	\$1,220.36
Campaign Deposit - 15% service fee	\$183.05
Campaign Deposit - 10% sales tax	\$140.34
Subtotal	\$1,543.75
Total	\$1,543.75
Amount due	\$1,543.75

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 process for January gifts

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

Wed, Dec 3, 2025 at 05:04 PM UTC

CC:

BCC:

Please process the attached for January Snappy gifts!

Thank you!

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 for January 2026 gifts.pdf

image001.png