

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602158

Vendor Name: Raymond Nault

Invoice Number: 1263

Invoice Date: 03/30/20

PO Number: B0368767

Check Number: E0080536

Check Amount: \$ 2,181.35

Check Date: 06/23/2020

Department ID: 00449

Reviewer Name: Lauren Ryan

Voucher Number: V0626129

Redaction Type: Other

Document Type: AP Invoice

Document Below

From: doguimm@cod.edu
Sent: Mon Jun 08 11:36:48 CDT 2020
To: invoicing@cod.edu
CC: olsonrzeminskim@cod.edu
Subject: Invoice_1263_from_CollegeAidServices_LLC_LR Rvwd.pdf

Hello Invoicing Department,
Please find the attached invoice against blanket PO PO# 368767
GL: 01-30-00449-5302001.

Thank you,

Melissa Doguim
Administrative Assistant V to Dr. Diana Del Rosario,
Assistant Provost, Student Affairs
630-942-3687 – Callers will be able to leave a voicemail message which will be returned as soon as possible. PLEASE NOTE:
college staff are working remotely.



For students seeking help, resources can be found at: <https://cod.edu/coronavirus/student-resources.aspx>
For information on how the College is responding to the Outbreak of COVID 19, please refer to our website:
<https://cod.edu/coronavirus/index.aspx>

CollegeAidServices, LLC

8724 Sunset Drive #257

Miami, FL 33173 US

4016362917

finance@collegeaidservices.net

www.collegeaidservices.net



✓ Lauren Ryan

Invoice

PO# 368767

GL: 01-30-00449-5302001

BILL TO

Ms Michelle Olson
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

APPROVED

06/17/20 - DIANA DEL ROSARIO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1263	03/30/2020	\$2,181.35	05/29/2020	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/30/2020	Travel Expense	enses (3/14 to 3/27)	1	923.13	923.13
03/30/2020	Travel Expense	3/14 to 3/27)	1	1,258.22	1,258.22

BALANCE DUE

\$2,181.35

**INVOICE REVIEWED
OKAY TO INVOICE
LAUREN RYAN**