

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602158  
Vendor Name: Raymond Nault  
Invoice Number: 1274  
Invoice Date: 05/10/20  
PO Number: B0368767  
Check Number: E0080909  
Check Amount: \$ 15,052.75  
Check Date: 07/14/2020  
Department ID: 00449  
Reviewer Name: Lauren Ryan  
Voucher Number: V0631327  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: doguimm@cod.edu  
Sent: Mon Jun 22 11:09:55 CDT 2020  
To: invoicing@cod.edu  
CC: olsonrzeminskim@cod.edu  
Subject: College Aid Services Invoice\_1274  
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Invoicing - Good morning,

Please find the attached invoice approved to process for payment against PO # 368767.

*Please let me know if you already received this to me as I thought I had sent it already but can't find it in my sent items.*

Thank you and have a great day!

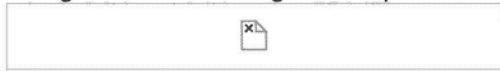
Melissa Doguim

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



College Aid Services

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**

**07/08/20 - DIANA DEL ROSARIO**

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1274	05/10/2020	\$15,052.75	07/09/2020	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/27/2020	College of DuPage (Interim Financial Aid Representatives)	[Apr 27 - May 8]	156:30	55.00	8,607.50
		Reviewed Interim Reps 5.11.20			
04/27/2020	College of DuPage (Financial Aid Business Analyst)	[Apr 27 - May 8]	96:30	75.00	7,237.50

SUBTOTAL 15,845.00  
DISCOUNT 5% -792.25  
TOTAL 15,052.75  
BALANCE DUE **\$15,052.75**