

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1308621
Vendor Name: Caption Access LLC
Invoice Number: 6112
Invoice Date: 06/01/21
PO Number: B0373293
Check Number: E0085047
Check Amount: \$ 3,678.75
Check Date: 06/08/2021
Department ID: 00469
Reviewer Name: Tonia Metoyer
Voucher Number: V0683686
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Jenna Shaw <jenna@captionaccess.com>
Sent: Tue Jun 01 20:24:12 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] May 2021 Invoice

APPROVED
06/02/21 - SAMANTHA SALVATO

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.

Hello,

Please find attached the invoice for services for May 2021.

Thank you,
Jenna Shaw

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Jenna Shaw
TypeWell Captioner
Client Invoicing

www.captionaccess.com
twitter.com/captionaccess



CaptionAccess has received Disability-Owned Business Enterprise Certification through the Disability:IN Supplier Diversity Program®.



Virus-free. www.avast.com

847.457.1000 (video phone)
www.captionaccess.com
twitter.com/captionaccess



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[attachment: College of DuPage May 2021 Invoice.pdf]

**CaptionAccess LLC**

419 Newcastle Dr.

Cary, IL 60013

(847) 829-4423

invoicing-clients@captionaccess.com

www.captionaccess.com

INVOICE

BILL TO

Invoicing CoDP

College of Du Page BO

373293

425 Fawell Blvd

Glen Ellyn, IL 60137

INVOICE # 6112**DATE 06/01/2021****DUE DATE 07/01/2021****TERMS Net 30**

ACTIVITY	QTY	RATE	AMOUNT
Hybrid @ \$55 SPEEC-1100-VCM05 (Hanah Friel) MWF 1 hr May 5, 7, 12, 14 4 hrs total	4	55.00	220.00
CART @ \$95 SOCIO-1100-VCM03 (Hanah Friel) MWF 1 hr May 3, 5, 7, 10, 12, 14 6 hrs total (Cancelled, not billable: May 17)	6	95.00	570.00
CART @ \$95 SPEECH-1100-VCM15 (Kenia Perez) WF 1 hr May 5. 7. 12. 14. 19 5 hrs total	5	95.00	475.00
CART @ \$95 MATH1120-VCM01 (Kenia Perez) MW 1.25 hrs May 3, 5, 12 3.75 hrs total (Cancelled, not billable: May 10)	3.75	95.00	356.25
CART @ \$95 ENGLI-1101-VCM05 (Hanah Friel) TTh 1.25 hrs May 4, 6, 11, 13, 18, 20 7.5 hrs total	7.50	95.00	712.50
CART @ \$95 English 1102-VCM14 (Kenia Perez) T 1.25 hrs May 4, 11 2.5 hrs total (Cancelled, billable: May 11)	2.50	95.00	237.50
Hybrid @ \$55	1.50	55.00	82.50

ACTIVITY	QTY	RATE	AMOUNT
HISTO-1140-VCM20: US History Since 1865 (Hanah Friel) Th 1.25 hrs May 9, 13 2.5 hrs total			
Hybrid @ \$55 Engli-1102-VCM01 (Dariana Rozier) MWF 1 hr May 3, 5, 7, 10, 12, 14 6 hrs total	6	55.00	330.00
CART @ \$95 BUSIN-1100-VCM05 (Kenia Perez) W 1 hr May 5, 12, 19 3 hrs total	3	95.00	285.00
Hybrid @ \$55 COLLG-1115-VCM01: College Success Skills (Karina Morfin) W 2 hrs May 5, 12 4 hrs total	4	55.00	220.00
CART @ \$95 LEISR-0070-900: College Life (Karina Morfin) F 1 hr May 7, 14 2 hrs total	2	95.00	190.00
BALANCE DUE			\$3,678.75