

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1618914
Vendor Name: VisionFriendly.com Inc.
Invoice Number: 45590
Invoice Date: 06/02/21
PO Number: B0373072
Check Number: E0085060
Check Amount: \$ 4,900.00
Check Date: 06/08/2021
Department ID: 00434
Reviewer Name: None
Voucher Number: V0684231
Redaction Type: None
Document Type: AP Invoice

Document Below



VISIONFRIENDLY.COM
• WEB ENGINEERING •

VisionFriendly.com
1250 E. Diehl Road, Suite 302
Naperville, Illinois 60563
630-553-0000

Invoice

DATE	INVOICE #
6/2/21	45590

BILL TO

Illinois SBDC
Ute Westphal
535 Duane Street #233
Glen Ellyn, IL 601

APPROVED 06/03/21
RITA HAAKE

TERMS

Due on receipt

ITEM	DATE	DESCRIPTION	QTY	RATE	AMOUNT
Web Develop...	6/2/21	PO# 373072 Recipient of Service: Marinella Italian Restaurant April 15 - Research April 16 - Consultation April 20 - Market Planning April 21 - Content Review/Revisions April 29 - Website Optimization/Review May 5 - Consultation May 5 - Research May 14 - Consultation May 14 - Research May 18 - Website Development/Review Total:		1,000.00	1,000.00
Web Develop...	6/2/21	Recipient of Service: ISM Freight Logistics April 22 - Research April 26 - Content Review/Revisions April 30 - Website Home Page Rebuild May 3 - Consultation May 7 - Research May 7 - Website Internal Pages Rebuild May 14 - Consultation May 14 - Revisions Total:		2,350.00	2,350.00
Web Develop...	6/2/21	Recipient of Service: Buena Beats			

Total



VISIONFRIENDLY.COM
• WEB ENGINEERING •

VisionFriendly.com
1250 E. Diehl Road, Suite 302
Naperville, Illinois 60563
630-553-0000

Invoice

DATE	INVOICE #
6/2/21	45590

BILL TO

Illinois SBDC
Ute Westphal
535 Duane Street #233
Glen Ellyn, IL 601

APPROVED 06/03/21
RITA HAAKE

TERMS

Due on receipt

ITEM	DATE	DESCRIPTION	QTY	RATE	AMOUNT
Web Develop...	6/2/21	May 12 - Research May 13 - Consultation May 19 - Website Home Page Rebuild May 20 - Consultation May 20 - Research May 21 - Website Internal Pages Rebuild May 24 - Consultation May 24 - Additional Website Pages May 26 - Consultation May 26 - Review Total:		1,550.00	1,550.00

Total

\$4,900.00

From: Rachel Miller <rachel@visionfriendly.com >
Sent: Wed Jun 02 11:26:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 45590 from VisionFriendly.com

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.

VisionFriendly.com

Invoice Due: 06/02/21
45590

Amount Due: **\$4,900.00**

Ute:

Thank you for choosing VisionFriendly.com as your Internet Marketing Partner.

Your invoice is attached. Please remit payment at your earliest convenience.

VisionFriendly.com
1250 E. Diehl Rd
Suite 302
Naperville IL, 60563
630-553-0000

✕

[attachment: Inv_45590_from_VisionFriendly.com_3540.pdf]