

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1081503  
Vendor Name: Aba/American Bar Association  
Invoice Number: 0097523688  
Invoice Date: 1/26/2022  
PO Number: P0002094  
Check Number: 0297186  
Check Amount: \$ 1,500.00  
Check Date: 03/15/2022  
Voucher Number: V0724633  
Document Type: AP Invoice

Document Below



American Bar Association  
321 N Clark St, Chicago, IL, 60654, USA  
Phone: 800-285-2221  
Email: service@americanbar.org  
FEIN: 36-0723150

# INVOICE

College of DuPage  
425 Fawell Blvd  
Attn: Sally Fairbank  
Glen Ellyn, IL 60137-6599

Print Date: 26-Jan-2022  
Bill-To: 02300231-0  
Order Number: 9009529509  
Order Date: 25-Jan-2022  
Invoice Number : 0097523688  
Terms: NET30  
Purchase Order:

Product	Fulfil Status	Status	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
APPROV/PARAPPROV-APPROV - ABA Paralegal Program Annual Fee - Due May 1, 2022 01-Jan-2022 to 31-Dec-2022 Customer: 02300231 College of DuPage 425 Fawell Blvd Attn: Sally Fairbank Glen Ellyn, IL 60137-6599	Active	Active	1	1,500.00	0.00	0.00	0.00	1,500.00

Shipping: 0.00  
Tax: 0.00  
Order Total : 1,500.00  
Paid to Date: 0.00  
Current Amount Due: 1,500.00

We appreciate your business

Please detach the lower portion and return it with your payment. Thank you.

Customer: 02300231-0 College of DuPage  
Order No.: 9009529509 Invoice No: 0097523688  
Balance Due(USD): 1,500.00

Credit Card # \_\_\_\_\_ Exp. Date: \_\_\_\_ / \_\_\_\_ Amount: \_\_\_\_\_  
Credit Cards Accepted - (Amex, Discover, Mastercard, ABA Visa, Visa)

Send payments to: American Bar Association  
Attn: Cash Receipts  
321 N Clark St  
Chicago, IL 60654  
FAX#: 312-988-6279

For your protection, please do not email this form with your credit card information. Please mail or fax it directly to the address or fax number listed

"noreply@esmsolutions.com" <noreply@esmsolutions.com>

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**[External] Information Only - Order Notification - 2750776 - 02/11/2022 16:25-Miller-ABA  
/AMERICAN BAR ASSOCIATION**

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"noreply@esmsolutions.com" <noreply@esmsolutions.com>

Wed, Feb 16, 2022 at 01:55 PM GMT

CC:

BCC:

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.

Dear Check,

The following transaction has been sent to ABA/AMERICAN BAR ASSOCIATION on behalf of Amber Kalish.

If you wish to contact the requester, please do so at [kalisha@cod.edu](mailto:kalisha@cod.edu)

Thank you,  
ESM Solutions Customer Support

NOTE: This is a system generated email. Please do not reply to this email.



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**2 attachments**

4dbb67c1-a16e-457f-8d09-57f486a60948\_ABA Invoice 1-26-2022 (003).pdf

cb87784b-7e2b-4a67-a73a-54388590c459\_ABA Invoice 1-26-2022 (003).pdf