

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1573053

Vendor Name: ASR Analytics LLC

Invoice Number: 05513

Invoice Date: 2/24/2022

PO Number: B0000166

Check Number: E0088538

Check Amount: \$ 5,000.00

Check Date: 03/09/2022

Voucher Number: V0730233

Document Type: AP Invoice

Document Below

INVOICE



Project: **College of DuPage: Guided Academic Pathways**

Invoice #05513 due March 26, 2022

STATUS: Open (30 days left)

ISSUE DATE: February 24, 2022

PAYMENT SCHEDULE: Net 30

PURCHASE ORDER: B0000166

TO: Donna Berliner

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

FROM: Jill Long

9466 Georgia Ave #2025
Silver Spring, MD 20910-1456
Phone: 301-738-7158
Fax: 301-738-9503
Email:
accounting@asranalytics.com

STATEMENT OF SERVICES

TITLE	SUBTOTAL	TAX
Recruiter Data Integration to SSA Admissions	\$5,000.00	\$0.00

Fixed Fee	\$5,000.00
Total	\$5,000.00

MESSAGE

Payment Instructions

Mail To:
ASR Analytics, LLC
9466 Georgia Ave #2025
Silver Spring, MD 20910-1456

Transfer To:
Bank of America
Account #: 446018397385
Routing #: 052001633

Jill Long <Jill.Long@asranalytics.com>

[External] ASR Analytics Invoices 5513

Jill Long <Jill.Long@asranalytics.com>

Mon, Feb 28, 2022 at 09:47 PM GMT

CC: John Van Weeren <john.vanweeren@asranalytics.com>

BCC:

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Hello,

I have attached an invoice from ASR Analytics for the final Milestone related to the Guided Academic Pathways-Year 3 project. Please let me know if I can provide any additional information in order to help process this invoice.

Thanks,

Jill Long

Jill Long

Senior Accounting Specialist

Cell: 816 309 2865

www.asranalytics.com

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2 attachments

ASR Invoice 5513 - COD - Final Milestone.pdf

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