

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602158  
Vendor Name: Raymond Nault,DBA College Aid Services  
Invoice Number: 1621  
Invoice Date: 3/18/2022  
PO Number: B0000533  
Check Number: E0088907  
Check Amount: \$ 3,036.25  
Check Date: 03/30/2022  
Voucher Number: V0733888  
Document Type: AP Invoice

Document Below

CollegeAidServices, LLC

8724 Sunset Drive #257

Miami, FL 33173 US

+1 8334382271

finance@collegeaidservices.net

www.collegeaidservices.net



## Invoice

**APPROVED**

By Diana Del Rosario at 1:14 pm, Mar 18, 2022

**BILL TO**

Ms Melissa Doguim  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
United States

Blanket Order #: B0000533

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1621	01/18/2022	\$5,036.25	03/19/2022	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/03/2022	College of DuPage:College of DuPage				
	Grant & Scholarship Coordinator	[Jan 3 – Jan 14]	59:15	85.00	5,036.25
	SUBTOTAL - College of DuPage:College of DuPage				5,036.25

(PO # B0000533)

BALANCE DUE

**\$5,036.25**

"Doguim, Melissa" <doguimm@cod.edu>

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**URGENT - Please Process Payment for Invoice\_ 1621 - DOS Jan 3 - 14, 2022**

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"Doguim, Melissa" <doguimm@cod.edu>

Sat, Mar 19, 2022 at 12:06 AM GMT

CC: Alex Fuentes <finance@collegeaidservices.net>

BCC:

Hello, Invoicing Team,

Attached is Invoice # 1621 from College Aid Services. I realize that you may not be able to cut a check by the due date, but please process payment as soon as you can as it is due tomorrow, 3/19/22.

I'm sorry for the rush - I lost a full month of emails from the server and have had to slowly get them restored.

Melissa Doguim

Administrative Assistant V to:

Assistant Provost, Student Affairs - Dr. Diana Del Rosario

Offices of the Provost/Academic and Student Affairs Administration, BIC3400

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

630-942-3687

doguimm@cod.edu

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**1 attachment**

Invoice\_1621\_from\_CollegeAidServices\_LLC.pdf