

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1606019

Vendor Name: K2Share LLC,DBA CareerSafe LLC

Invoice Number: CS-466684

Invoice Date: 1/10/2022

PO Number: P0001686

Check Number: 0298149

Check Amount: \$ 499.00

Check Date: 04/12/2022

Voucher Number: V0734530

Document Type: AP Invoice

Document Below

INVOICE



Date: 01/10/2022
Invoice Number: CS-466684

**Bill To**

ATTN: Accounts Payable
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

**Order
Number**
466684

Order Date
01/10/2022

Order Status
Open Invoice

P.O. Number
P0001686

Customer

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

Payment Options

Make checks payable and mail to:

CareerSafe
1005 University Drive East
College Station, TX 77840

To pay by credit card, visit:
<https://www.careersafeonline.com/paynow>

**Payment
Terms**
NET 30

ITEM SUMMARY

Description	Unit Cost	Quantity	Total
Employability Skills (5000 seats)	\$499.00	1	\$499.00

ORDER SUMMARY

Sub-total	\$499.00
Shipping	\$0.00
Tax	\$0.00
BALANCE DUE	\$499.00

"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Tue, Jan 25, 2022 at 06:16 PM GMT

CC:

BCC:

1 attachment

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