

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1276238  
Vendor Name: CliftonLarsonAllen LLP  
Invoice Number: 3287902  
Invoice Date: 5/24/2022  
PO Number: B0374489  
Check Number: 0299557  
Check Amount: \$ 3,580.00  
Check Date: 06/07/2022  
Voucher Number: V0739684  
Document Type: AP Invoice

Document Below



Direct Billing Inquiries to:

CliftonLarsonAllen LLP  
(630) 573-8600

**Payment is due upon receipt**

Account Name College of DuPage  
Account Number 027-040706  
Authorization Number 0001207134

**Invoice Total** \$3,580.00  
Invoice Number 3287902  
Invoice Date 5/24/2022

To pay your bill electronically please visit [claconnect.com/billpay](http://claconnect.com/billpay)

Billing for tax preparation services for the College's 990-T Tax Return for the year ended June 30, 2021. \$3,409.52

Technology and Client Support Fee \$170.48

**Invoice Total** **\$3,580.00**

Payment is due upon receipt.

Please detach and remit payment to the address below.

**We Appreciate Your Business and Referrals**

Remit to:

**CliftonLarsonAllen LLP**  
**P.O. Box 775967**  
**Chicago, IL 60677-5967**

077596702704070600003580000000032879028

College of DuPage  
Office of Financial Affairs  
425 Fawell Blvd. - SRC 2130L  
Glen Ellyn, IL 60137-6599

Amount Remitted \$ \_\_\_\_\_  
Account Number 027-040706  
Invoice Number 3287902

"Kozlik, Chuck" <Chuck.Kozlik@claconnect.com>

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**[External] FY2021 College of DuPage - 990-T Tax Prep and Filing - Invoice**

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"Kozlik, Chuck" <Chuck.Kozlik@claconnect.com>

Tue, May 24, 2022 at 06:19 PM GMT

CC: Virgilio, David <virgiliiod@cod.edu>

BCC:

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Hello

Please see the attached invoice for services rendered for the audit of fiscal year 2021 for the College of DuPage - 990-T Tax Prep and Filing.

PO #: **B0374489, line 1**

Please let me know if you have any questions.

Thank you!

Chuck

**Chuck Kozlik, CPA, CGFM, CFE**

Principal

——— State and Local Government and Higher Education

**Office 630-368-3662** Mobile 703-597-3795

CLA (CliftonLarsonAllen LLP)

[chuck.kozlik@CLAconnect.com](mailto:chuck.kozlik@CLAconnect.com)

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P.ImprintUniqueID { MARGIN: 0cm 0cm 0pt } LI.ImprintUniqueID { MARGIN: 0cm 0cm 0pt } DIV.  
ImprintUniqueID { MARGIN: 0cm 0cm 0pt } TABLE.ImprintUniqueIDTable { MARGIN: 0cm 0cm 0pt }  
DIV.Section1 { page: Section1 }

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**CliftonLarsonAllen LLP**

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**1 attachment**

COD - FY 21 audit - COD Tax 990T Invoice.pdf