

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1597464
Vendor Name: Association on Higher Education and Dis
Invoice Number: 16112
Invoice Date: 5/18/2022
PO Number: P0003114
Check Number: E0089915
Check Amount: \$ 2,294.00
Check Date: 06/07/2022
Voucher Number: V0739670
Document Type: AP Invoice

Document Below

8015 West Kenton Circle
Suite 230
Huntersville, NC 28078
Tel# 704-947-7779

Date	Invoice #
5/18/2022	16112

Bill To
College of DuPage ATTN: Accounts Payable 425 Farrell Blvd. Glen Ellyn, IL 60137

Ship To
College of DuPage ATTN: Samantha Salvato 425 Farrell Blvd. Glen Ellyn, IL 60137

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
P0003114	NET 30		5/18/2022			
Quantity	Item Code	Description			Price Each	Amount
	Institutional Diamo...	AHEAD Institutional Diamond Membership- Member Inv# 26394 through 12/31/2022 Samantha Salvato Remit Payment to: AHEAD 8015 WEST KENTON CIRCLE SUITE 230 HUNTERSVILLE, NC 28078			1,595.00	1,595.00
					Total	\$1,595.00

"oanh@ahead.org" <oanh@ahead.org>

[External] Invoice 16112 from AHEAD

"oanh@ahead.org" <oanh@ahead.org>

Wed, May 18, 2022 at 07:10 PM GMT

CC: jane@ahead.org <jane@ahead.org>, Salvato, Samantha <salvatos24@cod.edu>

BCC:

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AHEAD

Invoice Due:05/18/2022
16112

Amount Due: **\$1,595.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

AHEAD

1 attachment

Inv_16112_from_AHEAD_15108.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1597464

Vendor Name: Association on Higher Education and Dis

Invoice Number: a-1012

Invoice Date: 6/2/2022

PO Number:

Check Number: E0089915

Check Amount: \$ 2,294.00

Check Date: 06/07/2022

Voucher Number: V0739671

Document Type: AP Invoice

Document Below

AHEAD

8015 West Kenton Circle
Suite 230
Huntersville, NC 28078
Tel# 704-947-7779

Invoice

Date	Invoice #
6/2/2022	a-1012

Bill To
College of DuPage ATTN: Accounts Payable 425 Farrell Blvd. Glen Ellyn, IL 60137

Ship To
College of DuPage ATTN: Samantha Salvato 425 Farrell Blvd. Glen Ellyn, IL 60137

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
01-30-00469-540...	NET 30		6/2/2022			
Quantity	Item Code	Description			Price Each	Amount
	ATHEN- Institutional	ATHEN Annual Institutional Membership- GL# 01-30-00469-5406002 through 12/31/2022 Samantha Salvato Kelli Kerns Rochelle Favale Sheryl Ebersold Maureen Price Tonia Metoyer Mark Garstka Remit Payment to: AHEAD 8015 WEST KENTON CIRCLE SUITE 230 HUNTERSVILLE, NC 28078			200.00	200.00
					Total	\$200.00

"oanh@ahead.org" <oanh@ahead.org>

[External] Invoice a-1012 from AHEAD

"oanh@ahead.org" <oanh@ahead.org>

Thu, Jun 2, 2022 at 04:12 PM GMT

CC: jane@ahead.org <jane@ahead.org>, Salvato, Samantha <salvatos24@cod.edu>

BCC:

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AHEAD

Invoice Due:06/02/2022
a-1012

Amount Due: **\$200.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

AHEAD

1 attachment

Inv_a1012_from_AHEAD_16704.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1597464

Vendor Name: Association on Higher Education and Dis

Invoice Number: 1167

Invoice Date: 6/2/2022

PO Number:

Check Number: E0089915

Check Amount: \$ 2,294.00

Check Date: 06/07/2022

Voucher Number: V0739672

Document Type: AP Invoice

Document Below

AHEAD

8015 West Kenton Circle
Suite 230
Huntersville, NC 28078
Tel# 704-947-7779

Invoice

Date	Invoice #
6/2/2022	1167

Bill To
College of DuPage ATTN: Accounts Payable 425 Farrell Blvd. Glen Ellyn, IL 60137

Ship To
College of DuPage ATTN: Samantha Salvato 425 Farrell Blvd. Glen Ellyn, IL 60137

P.O. Number		Terms	Rep	Ship	Via	F.O.B.	Project	
01-30-00469-550...		NET 30		6/2/2022				
Quantity	Item Code	Description				Price Each	Amount	
	AHEAD Fall&Spri...	AHEAD 2022 Spring Webinar recordings GL# 01-30-00469-5501002 Remit Payment to: AHEAD 8015 WEST KENTON CIRCLE SUITE 230 HUNTERSVILLE, NC 28078				499.00	499.00	

"oanh@ahead.org" <oanh@ahead.org>

[External] Invoice 1167 from AHEAD

"oanh@ahead.org" <oanh@ahead.org>

Thu, Jun 2, 2022 at 04:17 PM GMT

CC: Salvato, Samantha <salvatos24@cod.edu>

BCC:

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AHEAD

Invoice Due: 06/02/2022
1167

Amount Due: **\$499.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

AHEAD

1 attachment

Inv_1167_from_AHEAD_16704.pdf