

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1653409
Vendor Name: WorkHands Inc
Invoice Number: 24285
Invoice Date: 4/4/2022
PO Number: P0003270
Check Number: E0090072
Check Amount: \$ 7,188.00
Check Date: 06/15/2022
Voucher Number: V0740768
Document Type: AP Invoice

Document Below



INVOICE

WorkHands Inc
224 Tara Street
San Francisco, California 94112
United States

415.610.4811

BILL TO
College of DuPage
Danielle Kuglin Seago
425 Fawell Boulevard
Glen Ellyn, Illinois 60137
United States

630.942.2269
invoicing@cod.edu

Invoice Number: 24285
P.O./S.O. Number: P0003270
Invoice Date: April 4, 2022
Payment Due: June 3, 2022

Amount Due (USD): \$7,188.00

Pay Securely Online

Items	Quantity	Price	Amount
WorkHands Annual Basic Plan On-the-job training, related instruction tracking and more for up to 100 active apprentices	1	\$4,788.00	\$4,788.00
Apprenticeship Recruiting and Matching \$200 per month billed annually	1	\$2,400.00	\$2,400.00

Total: \$7,188.00

Amount Due (USD): \$7,188.00

Pay Securely Online



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Notes / Terms

*60 day terms