

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602158  
Vendor Name: Raymond Nault,DBA College Aid Services  
Invoice Number: 1710  
Invoice Date: 6/21/2022  
PO Number: B0000533  
Check Number: E0090836  
Check Amount: \$ 10,646.25  
Check Date: 08/03/2022  
Voucher Number: V0748961  
Document Type: AP Invoice

Document Below

CollegeAidServices, LLC  
478 E Altamonte Dr Ste 304  
Altamonte Springs, FL 32701  
US

+1 8334382271

finance@collegeaidservices.net

www.collegeaidservices.net



## Invoice

**APPROVED**

By Diana Del Rosario at 12:22 pm, Jun 27, 2022

**BILL TO**

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

| INVOICE # | DATE       | TOTAL DUE  | DUE DATE   | TERMS  | ENCLOSED |
|-----------|------------|------------|------------|--------|----------|
| 1710      | 06/21/2022 | \$4,908.75 | 08/20/2022 | Net 60 |          |

| DATE       | ACTIVITY   | DESCRIPTION        | QTY   | RATE  | AMOUNT   |
|------------|--|--------------------|-------|-------|----------|
| 06/06/2022 | College of DuPage:College of DuPage<br>Grant & Scholarship Coordinator | [June 6 – June 16] | 57:45 | 85.00 | 4,908.75 |
|            | SUBTOTAL - College of DuPage:College of DuPage                         |                    |       |       | 4,908.75 |

PO # B0000533

BALANCE DUE

**\$4,908.75**

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

---

Invoice\_1710\_from\_CollegeAidServices\_LLC - PO# B0000533

---

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

Thu, Jul 14, 2022 at 05:23 PM GMT

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

BCC:

Hello,

Please process the attached invoice, approved by Dr. Del Rosario.

Thank you,

**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 \* (will answer phones when *\*on campus*)

[doguimm@cod.edu](mailto:doguimm@cod.edu)

***On Campus M,T, & Th beginning June 6th***

***(Remote on Wednesdays; Campus closed on Fridays during Summer)***

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**2 attachments**

Invoice\_1710\_from\_CollegeAidServices\_LLC.pdf

image001.png

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image001.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602158  
Vendor Name: Raymond Nault,DBA College Aid Services  
Invoice Number: 1719  
Invoice Date: 7/6/2022  
PO Number: B0000533  
Check Number: E0090836  
Check Amount: \$ 10,646.25  
Check Date: 08/03/2022  
Voucher Number: V0748962  
Document Type: AP Invoice

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# Invoice

Diana Del  
 Rosario

Digitally signed by Diana  
 Del Rosario  
 Date: 2022.07.14  
 13:38:41 -05'00'

## BILL TO

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

| INVOICE # | DATE       | TOTAL DUE  | DUE DATE   | TERMS  | ENCLOSED |
|-----------|------------|------------|------------|--------|----------|
| 1719      | 07/06/2022 | \$5,737.50 | 09/04/2022 | Net 60 |          |

| DATE       | ACTIVITY   | DESCRIPTION         | QTY   | RATE  | AMOUNT   |
|------------|--|---------------------|-------|-------|----------|
| 06/20/2022 | College of DuPage:College of DuPage<br>Grant & Scholarship Coordinator | [June 20 – June 30] | 67:30 | 85.00 | 5,737.50 |
|            | SUBTOTAL - College of DuPage:College of DuPage                         |                     |       |       | 5,737.50 |

(PO # B0000533)

BALANCE DUE

**\$5,737.50**

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

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**Please Process Invoice\_1719\_from\_CollegeAidServices\_LLC\_SIGNED.pdf**

---

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

Thu, Jul 14, 2022 at 06:42 PM GMT

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

BCC:

Hello, Invoicing Team,

Please process the last invoice for this contract attached for College Aid Services, Invoice #1719 taking us through the end of June 2022.

Thank you,

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