

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1610574
Vendor Name: Armarius Software Inc
Invoice Number: 01092023
Invoice Date: 1/9/2023
PO Number: P0005447
Check Number: E0093306
Check Amount: \$ 219.37
Check Date: 01/25/2023
Voucher Number: V0768225
Document Type: AP Invoice

Document Below

College of DuPage
Career Services Center
Illinois Board of Higher Education-Illinois Cooperative Work-
Study Grant Period: July 1, 2022-August 31, 2023

P0005447

06-10-04701-5309001

Monthly Reimbursement Form

Fiscal Year: 2023

Company:	ARMAIUS SOFTWARE
Contact Name:	BRIAN BERGLUND
Contact Signature:	BAB
Student Name:	Ayesha Shafiuddin
Student Signature:	Ayesha
Student Program:	Internship
Description of work performed:	Marketing Activities
Description of service activities (Please note this refers to any volunteer opportunities available to the student through your company, if applicable):	CANVA, Data entry etc.

Please provide paystubs and timesheets to support the monthly reimbursement template. Monthly reports are due on the 5th of every month.

Did Student obtain permanent employment in Illinois? ☐ Yes ☐ No If yes, please provide date of employment and name of employer.

Check Date	Hours Worked	Hourly Rate	Total Wages Paid
July 2022			
August 2022			
September 2022			
October 2022			
November 2022			
December 2022	29.25	\$15.00	\$438.75
January 2023			
February 2023			
March 2023			
April 2023			
May 2023			
June 2023			
July 2023			
August 2023			

Reimbursement is on a first come, first serve basis. Reimbursement requests are not guaranteed for reimbursement.

Questions or concerns, contact Krystina LaSorsa at internships@cod.edu subject: IBHE FY23 Grant

A/P please pay \$219.37

Date	Start Time	End Time	Total Hours
12/7/2022	1:00:00 PM	4:30:00 PM	3.5
12/8/2022	9:00:00 AM	1:15:00 PM	4.25
12/14/2022	1:00:00 PM	4:30:00 PM	3.5
12/15/2022	9:00:00 AM	2:15:00 PM	5.25
12/19/2022	10:30:00 AM	2:45:00 PM	4.25
12/20/2022	1:00:00 PM	5:30:00 PM	4.5
12/22/2022	11:00:00 AM	3:00:00 PM	4
			29.25



Armarius Software, Inc.
4355 Weaver Parkway, Suite 120
Warrenville, IL 60555
3313053700

Fifth Third Bank
70-2390/719

1432

12/22/2022

PAY TO THE ORDER OF Ayesha Shafiuddin

\$**438.75

Four hundred thirty-eight and 75/100*****

DOLLARS

Ayesha Shafiuddin

MEMO



AUTHORIZED SIGNATURE

[Handwritten Signature]

HEAT SENSITIVE

⑈001432⑈ ⑆071923909⑆ 7936964159⑈

Armarius Software, Inc.

12/22/2022

Ayesha Shafiuddin

December 2022

1432

438.75

Business Checking

438.75

Armarius Software, Inc.

12/22/2022

Ayesha Shafiuddin

December 2022

1432

438.75

Business Checking

438.75



"LaSorsa, Krystina" <lasorsak@cod.edu>

Armarius Software_IBHE_FY23 December

"LaSorsa, Krystina" <lasorsak@cod.edu>

Fri, Jan 13, 2023 at 07:50 PM UTC

CC: Wahler, Grace <wahlerg@cod.edu>

BCC:

Hi,

Please see attached.

Thank you,

Krystina

--

Krystina LaSorsa

College of DuPage

630-942-2230

She/Her/Hers

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1 attachment

approved_Armarius_Shafiuddin_December_2022_FY23 (002).pdf