

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1276238
Vendor Name: CliftonLarsonAllen LLP
Invoice Number: 3602566
Invoice Date: 3/18/2023
PO Number: B0001023
Check Number: 0310982
Check Amount: \$ 12,600.00
Check Date: 04/11/2023
Voucher Number: V0779632
Document Type: AP Invoice

Document Below



CliftonLarsonAllen

Direct Billing Inquiries to:

CliftonLarsonAllen LLP
(844) 325-1836

Account Name College of DuPage
Account Number A315211
Authorization Number 0001207134

Payment is due upon receipt

Invoice Total \$12,600.00
Invoice Number 3602566
Invoice Date 3/18/2023

To pay your bill electronically please visit claconnect.com/billpay

Fourth progress billing for the external audit of the College of DuPage, Community College District 502, for the year ended June 30, 2022. \$12,000.00

Technology and Client Support Fee \$600.00

Invoice Total **\$12,600.00**

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

0775967A3152110001260000000036025668

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

Amount Remitted \$ _____
Account Number A315211
Invoice Number 3602566

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

[External] FY2022 College of DuPage - External Audit - Invoice #4

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

Mon, Mar 20, 2023 at 02:51 PM UTC

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

BCC:

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Hello

Please see the attached invoice for services rendered for the external audit of fiscal year 2022 for the College of DuPage.

PO #: **B0001023**

Please let me know if you have any questions.

Thank you!

Chuck

Chuck Kozlik, CPA, CGFM, CFE

Principal

——— State & Local Government and Higher Education

Direct 630-368-3662 Mobile 703-597-3795

CLA (CliftonLarsonAllen LLP)

chuck.kozlik@CLAconnect.com

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} DIV.Section1 { page: Section1 }

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CliftonLarsonAllen LLP

1 attachment

COD - FY22 audit - Invoice 4.pdf