

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1610574  
Vendor Name: Armarius Software Inc  
Invoice Number: 03062023  
Invoice Date: 3/6/2022  
PO Number: P0006423  
Check Number: E0094523  
Check Amount: \$ 176.25  
Check Date: 04/05/2023  
Voucher Number: V0780457  
Document Type: AP Invoice

Document Below

P0006423

College of DuPage

Career Services Center

Illinois Board of Higher Education-Illinois Cooperative Work-

Study Grant Period: July 1, 2022-August 31, 2023

06-10-04701-5309001

Monthly Reimbursement FormFiscal Year: 2023

Company:	ARMARIUS SOFTWARE
Contact Name:	BRIAN BERGLUND
Contact Signature:	<i>Brian Berglund</i>
Student Name:	Ayesha Shafiuddin
Student Signature:	<i>Ayesha</i>
Student Program:	Internship
Description of work performed:	MARKETING Related Activities
Description of service activities (Please note this refers to any volunteer opportunities available to the student through your company, if applicable):	Website to Social Media work

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	s/b 23.50		
January 2023			
February 2023	32.50	\$ 15.00	\$ 352.50
March 2023			
April 2023			
May 2023			
June 2023			
July 2023			
August 2023			

FEBRUARY			
Regular		23.50	\$ 352.50
Overtime		-	\$ -
Total wages calculated			\$ 352.50
Grant portion, 50%			\$ 176.25
Fringe benefits @2% for FY2023			\$ -
Total reimbursement to employer (charged to grant)			\$ 176.25

Reimbursement is on a first come, first serve basis  
Questions or concerns, contact Krystina I

AP, please pay \$176.25



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

Fifth Third Bank  
70-2390/719

1443

02/28/2023

PAY TO THE  
ORDER OF

Ayesha Shafiuddin

\$\*\*325.50

Three hundred twenty-five and 50/100

DOLLARS

Ayesha Shafiuddin  
611 Gundersen Drive, Apt 312  
Carol Stream, IL 60188

MEMO



*Barbu*  
AUTHORIZED SIGNATURE

⑈001443⑈ ⑆071923909⑆ 7936964159⑈

Armarius Software, Inc.  
02/28/2023

Ayesha Shafiuddin

February 2023

1443

325.50

Business Checking

325.50



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

Fifth Third Bank  
70-2390/719

1445

03/03/2023

PAY TO THE ORDER OF Ayesha Shafiuddin

\$\*\*27.00

Twenty-seven and 00/100\*\*\*\*\*

DOLLARS

Ayesha Shafiuddin  
611 Gundersen Drive, Apt 312  
Carol Stream, IL 60188



*BAR*  
AUTHORIZED SIGNATURE

MEMO Underpaid by dyslexia

⑈001445⑈ ⑆071923909⑆ 7936964159⑈



Armarius Software, Inc.  
03/03/2023

Ayesha Shafiuddin

Feb 2023

1445

27.00

Business Checking

Underpaid by dyslexia

27.00

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

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Armarius\_February2023

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

Wed, Mar 22, 2023 at 09:39 PM UTC

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

BCC:

Please see attached.

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## Krystina LaSorsa, MSMOB

Interim Manager, Internship, and Service Learning Coordinator

Career Services Center

College of DuPage

630-942-2230

She/Her/Hers

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### 1 attachment

approved\_Armarius\_Shafiuddin\_February\_2023\_FY23.pdf