

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1672686
Vendor Name: People Incorporated
Invoice Number: 20230324C-119MIP
Invoice Date: 3/24/2023
PO Number: P0006559
Check Number: E0094784
Check Amount: \$ 1,380.00
Check Date: 04/19/2023
Voucher Number: V0783087
Document Type: AP Invoice

Document Below

INVOICE

Make check to:

People Incorporated
3000 Ames Crossing Rd, Suite 600
Eagan, MN 55121
Phone: 651-288-3457

Account/Invoice: 20230324C-119MIP

Date: March 24, 2023

Payment Terms: Upon Receipt

Pay Online:

<https://www.peopleincorporated.org/contact-us/client-policies-information>

To:

Bruce Sewick

sewick@cod.edu

College of DuPage

DESCRIPTION	SESSION	HOURS	ATTENDEES	TOTAL AMOUNT
Trauma-Informed Care, 3/24/23			16	880.00
Recording Access				500.00
			TOTAL	\$ 1,380.00

For inquiries, please contact Pharo Dak at Pharo.Dak@peopleincorporated.org

"noreply@esmsolutions.com" <noreply@esmsolutions.com>

[External] Information Only - Order Notification - 3352388 - 04/03/2023 08:27-Cruz-People Incorporated

"noreply@esmsolutions.com" <noreply@esmsolutions.com>

Mon, Apr 3, 2023 at 08:55 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Check,

The following transaction has been sent to People Incorporated on behalf of Eric Frick.

If you wish to contact the requester, please do so at fricke@cod.edu

Thank you,
ESM Solutions Customer Support

NOTE: This is a system generated email. Please do not reply to this email.



2 attachments

a3c33346-5509-4c95-a306-13f145c3f2b1_College of DuPage People Inc Invoice 20230324C.pdf

dae1cee0-1a78-4832-9b69-a2a3dde8eed2_Training Services Agreement 2.10.23 Fully Executed- College of DuPage.pdf