

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602158

Vendor Name: College Aid Services LLC

Invoice Number: 1897

Invoice Date: 4/11/2023

PO Number: B0001275

Check Number: E0094868

Check Amount: \$ 93.75

Check Date: 04/26/2023

Voucher Number: V0783818

Document Type: AP Invoice

Document Below

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



Invoice

+1 8334382271
finance@collegeaidservices.net
www.collegeaidservices.net

B0001275

BILL TO

Ms Claude Waller
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1897	04/11/2023	\$93.75	06/10/2023	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/29/2023	College of DuPage:College of DuPage Executive Coaching	Net Price Calculator Questions	0:45	125.00	93.75
	SUBTOTAL - College of DuPage:College of DuPage				93.75

BO# B0001275

Billing Period: 03/25-04/07/2023

BALANCE DUE

\$93.75

"Waller, Claude" <wallerc10@cod.edu>

College Aid Services Invoice #1897 with BO# Attached

"Waller, Claude" <wallerc10@cod.edu>

Tue, Apr 11, 2023 at 04:43 PM UTC

CC:

BCC:

Thank you!!!

Claude Waller

Administrative Assistant

Student Financial Assistance

College of DuPage

630-942-2267

For students seeking help, resources can be found at: <https://cod.edu/coronavirus/student-resources.aspx>

For information on how the College is responding to the Outbreak of COVID 19, please refer to our website: <https://cod.edu/coronavirus/index.aspx>

3 attachments

image002.png

Invoice_1897_from_CollegeAidServices_LLC_BO0001275.pdf

image001.png