

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1180521

Vendor Name: Chief Architect Inc

Invoice Number: 98452

Invoice Date: 1/11/2023

PO Number:

Check Number: 0311959

Check Amount: \$ 295.00

Check Date: 05/11/2023

Voucher Number: V0785183

Document Type: AP Invoice

Document Below

6500 N Mineral Drive  
Coeur D'Alene, ID 83815

Date	Invoice #
1/11/2023	98452

Bill To
College of DuPage Accounts Payable 425 Fawell Blv. Glen Ellyn, IL 60137

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
P0005410	Net 30		1/12/2023	Federal Express		
Quantity	Item Code	Description			Price Each	Amount
1	Sales - Software	Renewal No Sales Tax			295.00 0.00%	295.00 0.00
					<b>Total</b>	\$295.00

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[External] Invoice 98452 from Chief Architect Inc

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Mindi Johnson <mindichiefarchitect.com>

Mon, Apr 24, 2023 at 09:33 PM UTC

CC:

BCC:

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Chief Architect  
Inc

**Invoice** Due:02/10/2023  
98452

Amount Due: **\$295.00**

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Chief Architect Inc  
2082923329

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**1 attachment**

Inv\_98452\_from\_Chief\_Architect\_Inc\_14592.pdf