

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1677819
Vendor Name: Kistner Eddy Executive Services, Inc
Invoice Number: 1011-E3
Invoice Date: 5/18/2023
PO Number: B0001211
Check Number: E0095321
Check Amount: \$ 807.28
Check Date: 05/24/2023
Voucher Number: V0786149
Document Type: AP Invoice

Document Below



Kistner Eddy Executive Services, Inc.
3075 Book Road Suite 103 #9682
Naperville, IL 60567-9682

(888) 687-3186

Invoice

Date	Invoice #
05/18/2023	1011-E3
Terms	Due Date
Due on receipt	05/18/2023

Bill To
Ellen Roberts College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 USA

PO Number

Activity	Amount
The travel expenses listed below are for candidate reimbursements for Bill Dial on 5/7 - 5/8/2023	
Meals: Food: Airport Meal Bill Dial	36.00
Travel - Airfare: Southwest: Airfare for Bill Dial	476.96
Travel - Car Rental: Budget: Rental Car for Bill Dial	191.03
Travel - Hotel: Hilton: Hotel for Bill Dial	103.29
Total	\$807.28

PLEASE REMIT ALL PAYMENTS TO:

Kistner Eddy Executive Services, Inc.
PO BOX 9682
NAPERVILLE, IL 60567-9682

FOR BILLING QUESTIONS PLEASE CONTACT:

Remo Kistner
Chief Financial Officer
Cell: (630) 362-7246
Email: rkistner@kees2success.com

"Collsen, Dana" <collsend@cod.edu>

HR - FY23 Kistner Eddy Executive Services (KEES) Invoice #1011-E3

"Collsen, Dana" <collsend@cod.edu>

Thu, May 18, 2023 at 04:32 PM UTC

CC: Collsen, Dana <collsend@cod.edu>

BCC:

Invoicing,

Please pay Human Resources invoice, Kistner Eddy Executive Services (KEES) #1011-E3 with PO #B0001211 for \$807.28.

Thanks,

Dana Collsen

Human Resources/Administrative Assistant

College of DuPage

425 Fawell Blvd.

Human Resources: SRC 2134

Glen Ellyn, IL 60137

collsend@cod.edu

Phone: 630-942-2460

FAX: 630-942-4027

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1 attachment

Invoice CoD_VP-HR 1011-E3.pdf