

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1695094

Vendor Name: Jason Krantz DBA Labor Titan

Invoice Number: A36D987B-0002

Invoice Date: 5/26/2023

PO Number: P0007500

Check Number: E0095690

Check Amount: \$ 4,800.00

Check Date: 06/14/2023

Voucher Number: V0788261

Document Type: AP Invoice

Document Below

Invoice

Labor Titan LLC

Invoice number A36D987B-0001  
Date of issue May 8, 2023  
Date due June 7, 2023

PO P0007500

Labor Titan LLC  
2206 North Main Street  
#236  
Wheaton, Illinois 60187  
United States  
+1 847-777-3804

Bill to  
Joe Cassidy  
cassidyj1180@cod.edu

\$4,800.00 due June 7, 2023

[Pay online](#)

Special Career Compensation Study. Invoice for 30 Labor Titan credits.

Description	Qty	Unit price	Amount
Labor Titan Credits (Subscription)	30	\$160.00	\$4,800.00
	Subtotal		\$4,800.00
	Total		\$4,800.00
	Amount due		\$4,800.00

**Pay with ACH or wire transfer**  
Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank nameWELLS FARGO BANK, N.A.  
Routing number121000248  
Account number40630104205055036  
SWIFT codeWFBUS6S