

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1620932  
Vendor Name: Skillful Communications Inc  
Invoice Number: 5991  
Invoice Date: 5/2/2023  
PO Number: P0007034  
Check Number: E0095740  
Check Amount: \$ 4,625.67  
Check Date: 06/14/2023  
Voucher Number: V0788340  
Document Type: AP Invoice

Document Below



# INVOICE

**Skillful Communications, Inc.**  
PO Box 21975  
New York, NY 10087  
(888) 734-4455  
invoices@biginterview.com

## BILL TO:

College of DuPage  
425 Fawell Blvd425 Fawell Blvd  
Glen Ellyn, IL 60137

## Purchase Order:

Invoice No: 5991  
Status: Open  
Invoice Date: 05/02/2023  
Due Date: 06/01/2023  
Total: \$4,625.67

## SHIP TO:

College of DuPage  
425 Fawell Blvd425 Fawell Blvd  
Glen Ellyn, IL 60137

Description	Quantity	Unit Price	Total
Big Interview Subscription - 12 Months (7/1/2023-6/30/2024)	1.0	\$4,625.67	\$4,625.67

## Notes

**Subtotal:** \$4,625.67

**Tax:** \$0.00

**Invoice Amount:** \$4,625.67

**Previous Payment(s):** \$0.00

**Amount Due (USD) \$4,625.67**

Thank you for doing business with us!

"Fern, April" <ferna@cod.edu>

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**Skillful Communications Invoice**

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"Fern, April" <ferna@cod.edu>

Tue, Jun 6, 2023 at 08:28 PM UTC

CC:

BCC:

Invoice #5991

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**1 attachment**

Skillful Communications Inc. (Big Interview) - Invoice #5991.pdf