

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602158
Vendor Name: College Aid Services LLC
Invoice Number: 1956
Invoice Date: 6/6/2023
PO Number: B0001275
Check Number: E0095813
Check Amount: \$ 187.50
Check Date: 06/20/2023
Voucher Number: V0789150
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
1956	06/06/2023	\$187.50	08/05/2023	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
05/30/2023	College of DuPage:College of DuPage Executive Coaching	Meeting with Nishia -- Transition Planning	1:30	125.00	187.50
	SUBTOTAL - College of DuPage:College of DuPage				187.50

Billing Period: 05/20-06/02/2023
BO# B0001275

BALANCE DUE

\$187.50

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

Invoice 1956 from College Aid Services LLC

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

Tue, Jun 6, 2023 at 10:29 PM UTC

CC:

BCC:

1 attachment

Invoice_1956_from_CollegeAidServices_LLC_B0001275.pdf