

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1583962
Vendor Name: Lester and Rosalie Anixter Center,DBA C
Invoice Number: C95409
Invoice Date: 9/28/2023
PO Number: B0001548
Check Number: 0318127
Check Amount: \$ 150.00
Check Date: 10/11/2023
Voucher Number: V0803797
Document Type: AP Invoice

Document Below

CHICAGO HEARING SOCIETY
1444 West Willow Street
Chicago, IL 60642
chsinterp@anixter.org
773-248-9121 x307

CHS

INVOICE

BILL TO:
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599

LOCATION OF SERVICE:
650 Pasquinelli Dr
Westmont, IL 60559

Contact: College of DuPage
Phone: 630.942.2217
Fax: 630.942.3750
Email: invoicing@cod.edu; ebersold@cod.edu

Contact: CoD - Westmont

CUSTOMER	CUSTOMER #	JOB #	PAGE	INVOICE #	INV DATE
College of DuPage	ISCOD2217	1099236	1	C95409	9/28/2023

CLIENT(S)	ORDER REFERENCE #	REQUESTER
Jay Yang	B0001212	Sheryl Ebersold 708-307-0307 ebersold@cod.edu

SERV DATE	UNIT	HOURS	INTERPRETER	DESCRIPTION	RATE	AMOUNT
9/20/2023	2.00	8:00A - 10:00A	Marijo Wimbush Fiacchino CI/CT	Standard Rate	75.00	150.00

AMOUNT DUE: \$150.00

Service Details: JOB: DC will attend English comp class on Wednesdays from 9/20-12/15, 8:00-10:00am. ON SITE CONTACT: Amy Rainville 630-605-8593. LOCATION: College of Dupage Westmont campus. Room WC 8 in the Basement NO Class: 11/22 English/Writing 101 level some peer review on writing video on lesson topics Team secured through requester until 10/12- Amy Rainville

To pay an invoice online, please visit: www.ChicagoHearingSociety.org.
Thank You for your business!

Billing Contact
Phone: 773-248-9121 x307 Fax: 312-525-2057
Email: chsinterp@anixter.org

Please mail check to: CHS/Anixter, 1945 W. Wilson, 3rd Floor Chicago, IL 60640

Net 30 - DUNS# 068475623 - FEIN# 36-2244895

[External] Invoice C95409 from Anixter Center

"ar@anixter.org" <ar@anixter.org>

Thu, Sep 28, 2023 at 01:38 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.



Dear Valued Customer:

Attached please find your **September 2023** invoice(s) from the Chicago Hearing Society (CHS).

Thank you for choosing the Chicago Hearing Society. We appreciate your business. Should you discover a reason that our invoice(s) cannot be processed for payment or there is incorrect information associated with your business, please contact us at ar@anixter.org.

Please note that the remittance address is Chicago Hearing Society, 1945 W. Wilson Ave, Chicago, Illinois, 60640.

Pay now

If you cannot view the button please [CLICK HERE](#)

You are a valued partner and we'd love to hear your feedback! Please complete our 2-minute survey at your earliest convenience.

Thank you for sharing your valuable time, honest information and thoughtful suggestions.

Thank you,
Christina

Anixtercenter

Christina Cuevas
(she/her)
A/R Specialist
Phone : (773) 977-1247
Email : ccuevas@anixter.org
1945 W. Wilson Ave. | Suite 3000
Chicago, IL 60640
www.anixter.org

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1 attachment

C95409.PDF