

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1597464  
Vendor Name: ASSOCIATION ON HIGHER EDUCATION DISABIL  
Invoice Number: 2004-997  
Invoice Date: 9/28/2023  
PO Number:  
Check Number: E0097379  
Check Amount: \$ 395.00  
Check Date: 10/04/2023  
Voucher Number: V0803284  
Document Type: AP Invoice

Document Below

16810 Kenton Drive  
Suite 220  
Huntersville, NC 28078  
Tel# 704-947-7779

Date	Invoice #
9/28/2023	2004-997

Bill To	
College of DuPage ATTN: Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137	

Ship To
College of DuPage ATTN: Samantha Salvato 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	NET 30		9/28/2023			
Quantity	Item Code	Description			Price Each	Amount
	AHEAD Start Acad...	2023 AHEAD Start An Academy for New(er) Disability Resource Professional  Daniel Rische  Payment Reference# GL01-30-00469-5502005  Remit Payment to:  <div style="text-align: center;">             AHEAD              16810 KENTON DR              SUITE 220              HUNTERSVILLE, NC 28078           </div>			395.00	395.00
					<b>Total</b>	\$395.00

"\"Intuit E-Commerce Service\"<quickbooks@notification.intuit.com>

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**[External] Invoice 2004-997 from AHEAD**

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"\"Intuit E-Commerce Service\"<quickbooks@notification.intuit.com>

Thu, Sep 28, 2023 at 08:00 PM UTC

CC: Salvato, Samantha <salvatos24@cod.edu>

BCC:

table { border-collapse: collapse; table-layout: fixed; width: 600px } table td { border: solid 0px #fab; word-wrap: break-word }

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## AHEAD-8am 10-15-15am Invoice

Email: oanh@ahead.org Due amount: **395.00**

Phone: 704-947-7779 Due by: 09/28/2023

Powered by QuickBooks.

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

AHEAD

If you do not recognize the sender or the transaction, reach out to [frauds@intuit.com](mailto:frauds@intuit.com)



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**1 attachment**

