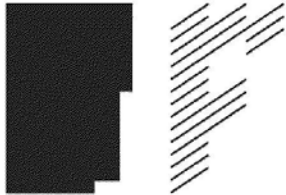


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1707312
Vendor Name: Future Firm PLLC
Invoice Number: 1588
Invoice Date: 10/18/2023
PO Number: P0009056
Check Number: E0097763
Check Amount: \$ 1,000.00
Check Date: 10/25/2023
Voucher Number: V0807629
Document Type: AP Invoice

Document Below



Future Firm LLC
226 S Wabash Ave Ste 500
Chicago, IL 60604
www.future-firm.org

GL# 01 20 0423 5309001

INVOICE

BILL TO

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 1588**DATE 10/18/2023****DUE DATE 11/02/2023****TERMS Net 15**

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Lectures and Events	Visiting Artist Lecture for Oct 18, 2023.	1	1,000.00	1,000.00

BALANCE DUE

\$1,000.00

"Saltiel, Lisa" <saltie11@cod.edu>

INVOICE: Future Firm LLC

"Saltiel, Lisa" <saltie11@cod.edu>

Thu, Oct 19, 2023 at 04:27 PM UTC

CC: Weaver, Jackie <weaverj1376@cod.edu>, Baker, Elizabeth <bakere168@cod.edu>

BCC:

Hello Marivic,

Please see attached invoice for Future Firm LLC and advise if you require any additional information.

Thank you for your time and assistance.

Best,

Lisa

Lisa Saltiel

Program Support Specialist

Arts, Communication and Hospitality

425 Fawell Blvd. | Glen Ellyn, IL 60137

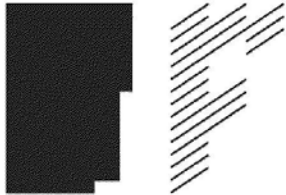
MAC 250A | (630) 942-3303 | saltie11@cod.edu

M-Remote TWRF-In office

2 attachments

Ann Lui Invoice_College of DuPage Inv#1588 10-18-23.pdf

image001.png



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