

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1733125  
Vendor Name: Aida Cordova Gonzalez Dbá Professional  
Invoice Number: 072524  
Invoice Date: 7/25/2024  
PO Number: B0002353  
Check Number: E0103008  
Check Amount: \$ 45.00  
Check Date: 09/04/2024  
Voucher Number: V0845614  
Document Type: AP Invoice

Document Below



# Translate2me

PROFESSIONAL BILINGUAL SERVICES

**Date 7/25/2024**

**Translation Invoice**

**Purchase Order # B0002353**

**TO: College of DuPage Accounts Payable Department**

English to Spanish translation prepared for COD- Marketing and Communications Dept. Contact person: Jim Vosicky

Date	Description	Units	Amount
7/25/2024	Taller de Información -REVISED	1	\$15.00
		<b>TOTAL</b>	<b>\$15.00</b>

We guarantee 100% complete and total accuracy of our services. If for any reason you're not completely satisfied with our translation or if you have any questions concerning this invoice, please contact:

***Aida Cordova Gonzalez***

*Phone: 704-713-1223*

*TRANSLATE2ME*

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**THANK YOU FOR YOUR BUSINESS!**

Aida CORDOVA GONZALEZ <amaleacg2020@gmail.com>

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**[External] Spanish Translation Invoice PO# B0002353 - 7/25/2024**

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Aida CORDOVA GONZALEZ <amaleacg2020@gmail.com>

Tue, Aug 6, 2024 at 12:27 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.

To whom it may concern,

Please see attached invoice.

Best Regards,

Aida Cordova Gonzalez  
Administrator  
TRANSLATE2ME

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**1 attachment**

TRANSLATE2ME PO# B0002353 7-25-24.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1733125  
Vendor Name: Aida Cordova Gonzalez Dbá Professional  
Invoice Number: 080724  
Invoice Date: 8/7/2024  
PO Number: B0002353  
Check Number: E0103008  
Check Amount: \$ 45.00  
Check Date: 09/04/2024  
Voucher Number: V0845616  
Document Type: AP Invoice

Document Below



# Translate2me

PROFESSIONAL BILINGUAL SERVICES

**Date 8/07/2024**

**Translation Invoice**

**Purchase Order # B0002353**

**TO: College of DuPage Accounts Payable Department**

English to Spanish translation reviewed and edited, prepared for COD- Carolyn Prindle, Senior Web Editor.

Date	Description	Units	Amount
8/07/2024	New Doc -Latino Student Initiative Website -REVISED	1	\$ 30.00
		<b>TOTAL</b>	<b>\$30.00</b>

We guarantee 100% complete and total accuracy of our services. If for any reason you're not completely satisfied with our translation or if you have any questions concerning this invoice, please contact:

**Aida Cordova Gonzalez**

Phone: 704-713-1223

TRANSLATE2ME

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**THANK YOU FOR YOUR BUSINESS!**

Aida CORDOVA GONZALEZ <amaleacg2020@gmail.com>

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[External] Fwd: Spanish Translation

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Aida CORDOVA GONZALEZ <amaleacg2020@gmail.com>

Tue, Aug 13, 2024 at 04:04 PM UTC

CC:

BCC:

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Revised and Edited - Invoice

----- Forwarded message -----

From: Aida CORDOVA GONZALEZ <[amaleacg2020@gmail.com](mailto:amaleacg2020@gmail.com)>

Date: Fri, Aug 9, 2024 at 11:01PM

Subject: Spanish Translation

To: Prindle, Carolyn <[jonesc868@cod.edu](mailto:jonesc868@cod.edu)>, Vosicky, James <[vosickyj@cod.edu](mailto:vosickyj@cod.edu)>, Braun, Julie <[braunj1940@cod.edu](mailto:braunj1940@cod.edu)>

Dear Ms. Prindle,  
Here is the final document, revised and corrected.  
Corrections are also marked in yellow.

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**2 attachments**

New doc -Latino Student Initiative Website - translation\_REV 8-9-24.docx

TRANSLATE2ME PO# B0002353 8-7-24.pdf