

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602158  
Vendor Name: College Aid Services LLC  
Invoice Number: 2545  
Invoice Date: 8/12/2024  
PO Number: B0002394  
Check Number: E0103020  
Check Amount: \$ 2,500.00  
Check Date: 09/04/2024  
Voucher Number: V0845217  
Document Type: AP Invoice

Document Below

CollegeAidServices, LLC  
478 E Altamonte Dr Ste 304  
Altamonte Springs, FL 32701  
US



*College Aid Services*

Invoice

+18334382271  
finance@collegeaidservices.net  
www.collegeaidservices.net

BILL TO
Melissa Doguim
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2545	08/12/2024	\$2,500.00	10/11/2024	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
07/29/2024	Compliance and Administrative Consultant	[July 29 – Aug 8]	20:00	125.00	2,500.00

7/27/24 to 8/9/24	BALANCE DUE	\$2,500.00
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B0002394

"Doguim, Melissa" <doguimm@cod.edu>

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**INVOICE\_2545\_from\_CollegeAidServices - BO B0002394 - pay out of GL account: 01-30-00440-5302001**

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"Doguim, Melissa" <doguimm@cod.edu>

Wed, Aug 21, 2024 at 02:48 PM UTC

CC:

BCC:

Hello, please process the attaching invoice payment.  
this goes to GL account: 01-30-00440-5302001

This is our first payment on the new College Aid Services Contract for the period of July 29 - Dec 2, 2024.

Thank you,

Melissa Doguim  
Administrative Assistant V to:  
Assistant Provost, Student Affairs - Dr. Diana Del Rosario  
Offices of the Provost/Academic and Student Affairs Administration, BIC3400  
College of DuPage, 425 Fawell Blvd, Glen Ellyn, IL 60137  
Desk Phone: 630-942-3687\*\*  
doguimm@cod.edu

My Personal Office Hours: M-TH 8:30 am – 5:00 pm  
Days on campus: Mondays, Tuesdays, Wednesdays, & Thursdays  
Days Remote: Fridays (\*\*calls to my desk phone will go to my email and will be returned in real time)

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**1 attachment**

INVOICE\_2545\_from\_CollegeAidServices LLC\_DDR.pdf