

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1085264

Vendor Name: Crowe LLP

Invoice Number: CI-109971

Invoice Date: 9/3/2024

PO Number: B0002122

Check Number: E0103090

Check Amount: \$ 27,000.00

Check Date: 09/04/2024

Voucher Number: V0845636

Document Type: AP Invoice

Document Below



INVOICE AMOUNT DUE: \$ 27,000.00 USD

Past due invoice amounts may be subject to interest.

Crowe LLP

Independent Member Crowe Global

320 East Jefferson Blvd.

South Bend, IN 46601

United States of America

Do not send payment to this address.

See below for remittance options

Invoice Date	Invoice Number	Payment Terms	Due Date	PO Number	Customer Number
September 3, 2024	CI-109971	Net 60	November 2, 2024		C-0000385535

College Of DuPage
Attn: Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137-6708
United States of America

Professional Fees

BO No. B0002122 FY24 Annual Audit Work - Year 1 of 5 (second billing).	\$ 27,000.00
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Invoice Subtotal \$ 27,000.00 USD

Tax Total \$ 0.00 USD

Total Invoice Amount \$ 27,000.00 USD

Mail Payment to:	Wire/ACH funds to:	Questions?
Crowe LLP P.O. Box 71570 Chicago, IL 60694-1570 <i>Use P.O. Box address for payments only. Please reference Invoice #CI-109971</i>	BMO Bank N.A., 320 South Canal Street, Chicago, IL 60606 Account of: CROWE LLP ABA Routing Number: 071000288 Account Number: 202-483-4 Account Type: Checking SWIFT code for international wires: HATRUS44 <i>Please reference Invoice #CI-109971 and send Wire/ACH Confirmation information to: arremitadv@crowe.com</i>	Call: +1 (800) 599-2216 Email: billing.department@crowe.com

Crowe LLP Billing Department <billing.department@workday.crowe.com>

[External] Crowe LLP Invoice CI-109971

Crowe LLP Billing Department <billing.department@workday.crowe.com>

Tue, Sep 3, 2024 at 03:36 PM UTC

CC:

BCC:

body, table { font-family: Verdana, Arial, sans-serif; font-size: 12px; width:100%; } div { padding-top:5px; padding-bottom:5px; } img { border:0px; }

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Please see the attached invoice # CI-109971 dated 09/03/2024 from Crowe LLP . Questions should be directed to the billing.department@crowe.com.

We appreciate your business.

This invoice was provided to: invoicing@cod.edu

Business Process: Customer Invoices: Crowe LLP on 09/03/2024, 10:50 AM

Subject: Customer Invoices: Crowe LLP on 09/03/2024, 10:50 AM

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1 attachment

CI-109971.pdf