

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1730772  
Vendor Name: ZRG Partners Holdings Corp dba ZRG Part  
Invoice Number: IR-09-CH-2024-HS  
Invoice Date: 9/4/2024  
PO Number: B0002131  
Check Number: E0103153  
Check Amount: \$ 4,001.94  
Check Date: 09/10/2024  
Voucher Number: V0846263  
Document Type: AP Invoice

Document Below



# Invoice

Date	Invoice #
9/4/2024	IR-09-CH-2024-HS

Bill To
College of DuPage 425 Fawell Blvd Glen Ellyn IL 60137 United States

Remit To
ZRG Partners LLC DBA The Registry 69 Milk Street, Suite 304 Westborough, MA 01581

Project Name	Terms	PO #
R000291 - C. Hammond		

Description	Amount
Housing Stipend	4,001.94
B0002131	

Total **\$4,001.94**

ACH/Wire information:  
Account Name: ZRG Partners LLC DRE The Registry  
ABA # 061113415  
Swift: BRBTUS33  
Acct # 1110022822199  
BANK NAME: Truist Bank  
BANK ADDRESS: 303 Peachtree Street NE, Atlanta GA 30308

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**[External] The Registry, Invoice IR-09-CH-2024-HS**

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Derrick Rowe <drowe@zrgpartners.com>

Wed, Sep 4, 2024 at 07:52 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.

Greetings,

Attached please find a detailed copy of your monthly invoice.

If you have any questions, please feel free to contact us.

We appreciate your business!

Derrick Rowe

Assistant Controller  
The Registry  
3 Centennial Drive, Suite 320, Peabody MA 01960  
[derrick@registryinterim.com](mailto:derrick@registryinterim.com)

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**1 attachment**

Invoice\_IR-09-CH-2024-HS\_1725479545396.pdf