

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1730772
Vendor Name: ZRG Partners Holdings Corp dba ZRG Part
Invoice Number: IR-09-CH-2024
Invoice Date: 9/4/2024
PO Number: B0002130
Check Number: E0103170
Check Amount: \$ 27,708.33
Check Date: 09/10/2024
Voucher Number: V0846264
Document Type: AP Invoice

Document Below



Invoice

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

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
Interim Placement Fees, Sept 2024, Christine Hammond - Interim President B0002130	27,708.33

Total \$27,708.33

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

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

Derrick Rowe <drowe@zrgpartners.com>

Wed, Sep 4, 2024 at 07:50 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

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1 attachment

Invoice_IR-09-CH-2024_1725479419093.pdf