

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1545671  
Vendor Name: PlanPilot, LLC  
Invoice Number: 24-362  
Invoice Date: 9/2/2024  
PO Number: P0013618  
Check Number: E0103352  
Check Amount: \$ 10,150.00  
Check Date: 09/24/2024  
Voucher Number: V0852389  
Document Type: AP Invoice

Document Below



223 West Jackson Blvd.  
Suite 800  
Chicago, IL 60606

## Invoice

Date	Invoice #
9/2/2024	24-362

Bill To
Scott Brady College of DuPage 425 Fawell Avenue Glen Ellyn, 60137

Terms
Net 15

Quantity	Description	Rate	Amount
1	403(b) and 457(b) Plan Monitoring Services for the period May 1, 2024 to April 30, 2025	10,150.00	10,150.00
Make all checks payable to PlanPILOT, LLC If you have any questions, contact Mark Olsen:312.973.49		<b>Total</b>	\$10,150.00

"brittany.buccini@planpilot.com" <brittany.buccini@planpilot.com>

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**[External] Invoice 24-362 from PlanPILOT, LLC**

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"brittany.buccini@planpilot.com" <brittany.buccini@planpilot.com> Thu, Sep 5, 2024 at 03:34 PM UTC

CC: Invoicing <invoicing@cod.edu>

BCC:

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PlanPilot, LLC

**Invoice** Due:09/17/2024  
24-362

Amount Due: **\$10,150.00**

Dear Scott Brady:

Your invoice-24-362 for \$10,150.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,  
Brittany Buccini  
Office Manager

PlanPilot, LLC  
312-973-4911  
[www.planpilot.com](http://www.planpilot.com)

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**1 attachment**

Inv\_24362\_from\_PlanPilot\_LLC\_30012.pdf