

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602158
Vendor Name: College Aid Services LLC
Invoice Number: 2754
Invoice Date: 12/16/2024
PO Number: B0002394
Check Number: E0104928
Check Amount: \$ 312.50
Check Date: 01/06/2025
Voucher Number: V0864217
Document Type: AP Invoice

Document Below

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



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
2754	12/16/2024	\$312.50	01/15/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/02/2024	Compliance and Administrative Consultant	Meeting with Nicole, P and P and email clean up	2:30	125.00	312.50

11/30 to 12/13/24

BALANCE DUE

\$312.50

PO #B0002394



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

Invoice_2754_from_CollegeAidServices_DOS Dec 2 2024

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

Fri, Jan 3, 2025 at 03:15 PM UTC

CC:

BCC:

Invoicing Team,

Please process payment for this last invoice from College Aid Services. It is for Alexis Fishbone's 2 hours served on her last day December 2nd, 2024.

Thank you,

Melissa Doguim
Executive Assistant
Office of Dr. Thomas Rios, Interim VP, Student Services
BIC 1A04C
College of DuPage, 425 Fawell Blvd, Glen Ellyn, IL 60137
Desk Phone: 630-942-3687
doguimm@cod.edu

My Personal Office Hours: M-TH 8:00 am – 6:00 pm

Days on campus: Mondays, Tuesdays, Wednesdays, & Thursdays (currently).

COD Main Campus is closed on Fridays for the summer through August 9th.

1 attachment

Invoice_2754_from_CollegeAidServices_DOS Dec 2 2024-LLC-TR.pdf