

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1709926  
Vendor Name: Diaz Group LLC.  
Invoice Number: 44782  
Invoice Date: 12/1/2024  
PO Number: B0002627  
Check Number: E0105062  
Check Amount: \$ 10,352.50  
Check Date: 01/14/2025  
Voucher Number: V0865111  
Document Type: AP Invoice

Document Below



INVOICE	44782
INVOICE DATE	12/01/2024

BILL TO
College of Dupage 425 Fawell Blvd Glen Ellyn, IL 60137

PROPERTY ADDRESS
COD005 (Master) College of Dupage 425 Fawell Boulevard Glen Ellyn, IL 60137-65

PO #	INVOICE	TERMS	SALES REP
B0002627	12/01/2024	Net 60	Zachery Cassell
DESCRIPTION			PRICE
DECEMBER BILLING 2023-24 DG Full Service			\$8,504.50
INVOICE GRAND TOTAL			\$8,504.50

We accept major credit cards. An additional 3% convenience fee will be charged.  
Service Charge: Past due invoice will be charged a montly fee of 1.5%.  
Email billing inquiries to: [accounting@diazgroupllc.com](mailto:accounting@diazgroupllc.com)

Billing Inquiry <preeti.a@diazgroup.boss-system2.com>

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[External] Invoice # 44782 - COD005 (Master) College of Dupage - 12/01/2024

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Billing Inquiry <preeti.a@diazgroup.boss-system2.com>

Mon, Dec 2, 2024 at 05:10 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.

**\*\*\*Please Update our Mailing Address\*\*\***

**12345 S Marshfield Ave. Calumet Park IL 60827**

Kevin Casey,

Attached please find Invoice # 44782 dated 12/01/2024 for COD005 (Master) College of Dupage. Please remit payment at your earliest convenience up to the due date.

As always, please do not hesitate to contact us with any questions or concerns. Thank you for allowing us to serve you.

Sincerely,



**Preeti Amin**

**Finance Manager**

**(773)736-1102**

**12345 S. Marshfield Ave.**

**Calumet Park, IL 60827**

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**1 attachment**

Attachment\_56886\_1.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1709926

Vendor Name: Diaz Group LLC.

Invoice Number: 44804

Invoice Date: 12/4/2024

PO Number: B0002627

Check Number: E0105062

Check Amount: \$ 10,352.50

Check Date: 01/14/2025

Voucher Number: V0865113

Document Type: AP Invoice

Document Below



INVOICE	44804
INVOICE DATE	12/04/2024

**BILL TO**

College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**PROPERTY ADDRESS**

COD005 (Master) College of Dupage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-65

PO #	INVOICE	TERMS	SALES REP
B0002627	12/04/2024	Net 60	Zachery Cassell
DESCRIPTION			PRICE
178937 11/21/2024: FULL SERVICE 0-2" Full Service 0-2"			\$1,848.00
INVOICE GRAND TOTAL			\$1,848.00

**We accept major credit cards. An additional 3% convenience fee will be charged.**  
**Service Charge: Past due invoice will be charged a montly fee of 1.5%.**  
**Email billing inquiries to: [accounting@diazgroupllc.com](mailto:accounting@diazgroupllc.com)**

Billing Inquiry <preeti.a@diazgroup.boss-system2.com>

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[External] Invoice # 44804 - COD005 (Master) College of Dupage - 12/04/2024

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Billing Inquiry <preeti.a@diazgroup.boss-system2.com>

Wed, Dec 4, 2024 at 03:30 PM UTC

CC:

BCC:

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**\*\*\*Please Update our Mailing Address\*\*\***

**12345 S Marshfield Ave. Calumet Park IL 60827**

Kevin Casey,

Attached please find Invoice # 44804 dated 12/04/2024 for COD005 (Master) College of Dupage. Please remit payment at your earliest convenience up to the due date.

As always, please do not hesitate to contact us with any questions or concerns. Thank you for allowing us to serve you.

Sincerely,



**Preeti Amin**

**Finance Manager**

**(773)736-1102**

**12345 S. Marshfield Ave.**

**Calumet Park, IL 60827**

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**1 attachment**

Attachment\_56997\_1.pdf