

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1696633
Vendor Name: Kennedy & Company Education Strategies,
Invoice Number: 4308
Invoice Date: 12/30/2024
PO Number: B0002317
Check Number: E0105079
Check Amount: \$ 4,250.00
Check Date: 01/14/2025
Voucher Number: V0864788
Document Type: AP Invoice

Document Below



Kennedy & Company Education Strategies LLC
183 Tuckahoe Farm Lane
Charlottesville, VA 22901 US
+12024558868
billing@KennedyandCompany.com
<https://kennedyandcompany.com/>

INVOICE

BILL TO

Coll of DuPage - Marketing Cloud
Implementation

INVOICE # 4308**DATE** 12/30/2024**PO #**

No. B0001746

ACTIVITY	DESCRIPTION	AMOUNT
December 2024		
Technology Services: Technology Implementation - Communications	DATE: Dec 02, 2024 - Dec 12, 2024; PROJECT: Coll of DuPage - Marketing Cloud Implementation; TASK: Project Management; ROLE: Technical Manager, 1.5 @ USD 250.00	375.00

REMIT TO:

Kennedy & Company
ATTN: Tracy Kondracki
587 Old Farrington Rd., Chapel Hill, NC 27517
919-533-0113

Make Check Payable to:

Kennedy & Company

Comments: Please Include Invoice Number

or Wire transfer to: Wells Fargo - Alexandria, Virginia

Routing No. 051400549

Account Number: 1484239023

SUBTOTAL

375.00

TAX

0.00

TOTAL

375.00

BALANCE DUE**USD 375.00**

[External] Invoice 4308 from Kennedy & Company

Kennedy & Company Education Strategies LLC <quickbooks@notification.intuit.com>

Mon, Dec 30, 2024 at 03:28 PM UTC

CC: billing@KennedyandCompany.com <billing@KennedyandCompany.com>

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-
device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-
container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-
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companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding:
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important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } } /** for
iPad */ /** @media only screen and (min-device-width : 768px){ } */
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Kennedy & Company Education Strategies LLC

USD 375.00

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Dear College of DuPage,

We hope you are doing well. Please find attached an invoice for recent services rendered. Our invoice here should match progress made on our project to date and align with the terms of the contract. Of course, please don't hesitate to contact me with any questions.

Thanks and best regards,

Kennedy & Company
billing@kennedyandcompany.com

Bill to

Coll of DuPage - Marketing Cloud
Implementation

Po #

No. B0001746

December 2024

**Technology Services:Technology Implementation -
Communications**

USD 375.00

DATE: Dec 02, 2024 - Dec 12, 2024; PROJECT: Coll of DuPage - Marketing Cloud
Implementation; TASK: Project Management; ROLE: Technical Manager, 1.5 @ USD 250.00

Subtotal	USD 375.00
Tax	USD 0.00
Total	USD 375.00
Balance due	USD 375.00

REMIT TO:

Kennedy & Company

ATTN: Tracy Kondracki

587 Old Farrington Rd., Chapel Hill, NC 27517

919-533-0113

Make Check Payable to:

Kennedy & Company

Comments: Please Include Invoice Number

or Wire transfer to: Wells Fargo - Alexandria, Virginia

Routing No. 051400549

Account Number: 1484239023

www.kennedyandcompany.com

Print or save

Kennedy & Company Education Strategies LLC

183 Tuckahoe Farm Lane Charlottesville, VA 22901 US

+12024558868 billing@KennedyandCompany.com <https://kennedyandcompany.com/>

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1 attachment

Invoice_4308_from_Kennedy__Company_Education_Strategies_LLC.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1696633
Vendor Name: Kennedy & Company Education Strategies,
Invoice Number: 4325
Invoice Date: 12/30/2024
PO Number: B0002317
Check Number: E0105079
Check Amount: \$ 4,250.00
Check Date: 01/14/2025
Voucher Number: V0864793
Document Type: AP Invoice

Document Below



Kennedy & Company Education Strategies LLC
183 Tuckahoe Farm Lane
Charlottesville, VA 22901 US
+12024558868
billing@KennedyandCompany.com
<https://kennedyandcompany.com/>

INVOICE

BILL TO

Coll of DuPage - Marketing Cloud
Implementation

INVOICE # 4325

DATE 12/30/2024

PO

No. B0001746

ACTIVITY	DESCRIPTION	AMOUNT
December 2024		
Technology Services: Technology Implementation - Communications	DATE: Dec 02, 2024 - Dec 12, 2024; PROJECT: Coll of DuPage - Marketing Cloud Implementation; TASK: Post Go- Live Support; ROLE: Technical Developer, 3.5 @ USD 250.00	875.00

REMIT TO:

Kennedy & Company
ATTN: Tracy Kondracki
587 Old Farrington Rd., Chapel Hill, NC 27517
919-533-0113

Make Check Payable to:

Kennedy & Company

Comments: Please Include Invoice Number

or Wire transfer to: Wells Fargo - Alexandria, Virginia

Routing No. 051400549

Account Number: 1484239023

SUBTOTAL	875.00
TAX	0.00
TOTAL	875.00
BALANCE DUE	

USD 875.00

[External] Invoice 4325 from Kennedy & Company

Kennedy & Company Education Strategies LLC <quickbooks@notification.intuit.com>

Mon, Dec 30, 2024 at 08:56 PM UTC

CC: billing@KennedyandCompany.com <billing@KennedyandCompany.com>

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-
device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-
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Kennedy & Company Education Strategies LLC

USD 875.00

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Dear College of DuPage,

Please find attached a second invoice from December for hours that were not included in the invoice we sent earlier today. Our invoice here should match progress made on the project to date and align with the terms of the contract. Of course, please don't hesitate to contact me with any questions.

Thanks and best regards,

Kennedy & Company
billing@kennedyandcompany.com

Bill to

Coll of DuPage - Marketing Cloud
Implementation

Po #

No. B0001746

December 2024

**Technology Services:Technology Implementation -
Communications**

USD 875.00

DATE: Dec 02, 2024 - Dec 12, 2024; PROJECT: Coll of DuPage - Marketing Cloud
Implementation; TASK: Post Go-Live Support; ROLE: Technical Developer, 3.5 @ USD
250.00

Subtotal USD 875.00

Tax USD 0.00

Total USD 875.00

Balance due USD 875.00

REMIT TO:

Kennedy & Company

ATTN: Tracy Kondracki

587 Old Farrington Rd., Chapel Hill, NC 27517

919-533-0113

Make Check Payable to:

Kennedy & Company

Comments: Please Include Invoice Number

or Wire transfer to: Wells Fargo - Alexandria, Virginia

Routing No. 051400549

Account Number: 1484239023

www.kennedyandcompany.com

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Kennedy & Company Education Strategies LLC
183 Tuckahoe Farm Lane Charlottesville, VA 22901 US
+12024558868 billing@KennedyandCompany.com <https://kennedyandcompany.com/>

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1 attachment

Invoice_4325_from_Kennedy__Company_Education_Strategies_LLC.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1696633
Vendor Name: Kennedy & Company Education Strategies,
Invoice Number: 4261
Invoice Date: 11/27/2024
PO Number: B0002317
Check Number: E0105079
Check Amount: \$ 4,250.00
Check Date: 01/14/2025
Voucher Number: V0865063
Document Type: AP Invoice

Document Below



Kennedy & Company Education Strategies LLC
183 Tuckahoe Farm Lane
Charlottesville, VA 22901 US
+1 2024558868
billing@KennedyandCompany.com
<https://kennedyandcompany.com/>

INVOICE

BILL TO

Coll of DuPage - Marketing Cloud
Implementation

INVOICE # 4261

DATE 11/27/2024

PO

B0001746

ACTIVITY	DESCRIPTION	AMOUNT
November 2024		
Technology Services: Technology Implementation - Communications	DATE: Oct 18, 2024 - Nov 22, 2024; PROJECT: Coll of DuPage - Marketing Cloud Implementation; TASK: Post Go- Live Support; ROLE: Technical Developer, 9 @ USD 250.00	2,250.00
Technology Services: Technology Implementation - Communications	DATE: Oct 29, 2024 - Nov 19, 2024; PROJECT: Coll of DuPage - Marketing Cloud Implementation; TASK: Project Management; ROLE: Technical Manager, 3 @ USD 250.00	750.00

REMIT TO:

Kennedy & Company
ATTN: Tracy Kondracki
587 Old Farrington Rd., Chapel Hill, NC 27517
919-533-0113

Make Check Payable to:

Kennedy & Company

Comments: Please Include Invoice Number

or Wire transfer to: Wells Fargo - Alexandria, Virginia

Routing No. 051400549

Account Number: 1484239023

SUBTOTAL

3,000.00

TAX

0.00

TOTAL

3,000.00

BALANCE DUE

USD 3,000.00

[External] Invoice 4261 from Kennedy & Company

Kennedy & Company Education Strategies LLC <quickbooks@notification.intuit.com>

Wed, Nov 27, 2024 at 04:18 PM UTC

CC: billing@KennedyandCompany.com <billing@KennedyandCompany.com>

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important; } .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important; display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .custom-fields-container .customFieldText { padding: 0px 0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .shippingContent { padding: 0px 0px !important; } .rfc-container .shippingSection .shippingHeader { padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px 0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding: 30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px 20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width : 768px){ } */
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Kennedy & Company Education Strategies LLC

USD 3,000.00

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Dear College of DuPage,

We hope you are doing well. Please find attached an invoice for recent services rendered. Our invoice here should match progress made on our project to date and align with the terms of the contract. Of course, please don't hesitate to contact me with any questions.

Thanks and best regards,

Kennedy & Company
billing@kennedyandcompany.com

Bill to

Coll of DuPage - Marketing Cloud
Implementation

Po #

B0001746

November 2024

**Technology Services:Technology Implementation -
Communications**

USD 2,250.00

DATE: Oct 18, 2024 - Nov 22, 2024; PROJECT: Coll of DuPage - Marketing Cloud
Implementation; TASK: Post Go-Live Support; ROLE: Technical Developer, 9 @ USD 250.00

**Technology Services:Technology Implementation -
Communications**

USD 750.00

DATE: Oct 29, 2024 - Nov 19, 2024; PROJECT: Coll of DuPage - Marketing Cloud
Implementation; TASK: Project Management; ROLE: Technical Manager, 3 @ USD 250.00

Subtotal USD 3,000.00

Tax USD 0.00

Total USD 3,000.00

Balance due USD 3,000.00

REMIT TO:

Kennedy & Company

ATTN: Tracy Kondracki

587 Old Farrington Rd., Chapel Hill, NC 27517

919-533-0113

Make Check Payable to:

Kennedy & Company

Comments: Please Include Invoice Number

or Wire transfer to: Wells Fargo - Alexandria, Virginia

Routing No. 051400549

Account Number: 1484239023

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Kennedy & Company Education Strategies LLC

183 Tuckahoe Farm Lane Charlottesville, VA 22901 US

+1 2024558868 billing@KennedyandCompany.com <https://kennedyandcompany.com/>

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