

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1742975  
Vendor Name: Storbeck Search LLC  
Invoice Number: INV-13566  
Invoice Date: 12/13/2024  
PO Number: B0002518  
Check Number: E0105162  
Check Amount: \$ 34,999.00  
Check Date: 01/14/2025  
Voucher Number: V0865025  
Document Type: AP Invoice

Document Below

# INVOICE

## Storbeck Search LLC

2005 Market St, 33rd Floor  
Philadelphia, PA 19103

Invoice #: INV-13566  
Date: 12-13-2024  
Term: Due upon receipt

**Bill to:** College of DuPage  
Bill Dial, PhD, SHRM-CP, PHR - VP, Human  
Resources  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Client PO #	Project #	Project Name
BO 0002518	40487	Multiple Roles

Description	Amount
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Second fee billing - 2 of 3  
Vice President for Student Affairs

\$19,166.00

Second fee billing - 2 of 3  
Dean of Health Sciences

\$15,833.00

**Subtotal** **\$34,999.00**

**Tax** **\$0.00**

**Total** **\$34,999.00**

Please address payments to: Storbeck Search LLC  
Cadence Bank, N.A.  
ABA #: 062206295  
Account #: 5500255152  
Federal Tax ID#: 84-4492103



DIVERSIFIEDSEARCH

Alta ASSOCIATES

BioQuest

GrantCooper

KOYA PARTNERS

StorbeckSearch

YARDSTICK  
MANAGEMENT

A MEMBER OF  
ALTOPARTNERS

Nelson Lagares <Finance@divsearch.com>

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**[External] Invoice INV-13566 12/13/2024**

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Nelson Lagares <Finance@divsearch.com>

Tue, Dec 17, 2024 at 04:47 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.

Hello,

Attached you will find invoice number INV-13566 in the amount of \$34,999.00 for the following project: Multiple Roles.

Please note that our preferred method of payment is via ACH/wire transfer. Our banking information is included at the bottom of the invoice.

Thank you for your business!

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**1 attachment**

Sales Invoice-INV-13566.pdf