

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1696633
Vendor Name: Kennedy & Company Education Strategies,
Invoice Number: 4211
Invoice Date: 10/30/2024
PO Number:
Check Number: E0105212
Check Amount: \$ 375.00
Check Date: 01/22/2025
Voucher Number: V0865614
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

SHIP TO

Coll of DuPage - Marketing Cloud
Implementation

INVOICE # 4211**DATE** 10/30/2024**PO #**

(BO) No. B0001746

ACTIVITY	DESCRIPTION	AMOUNT
October 2024		
Technology Services: Technology Implementation - Communications	DATE: Oct 04, 2024 - Oct 17, 2024; PROJECT: Coll of DuPage - Marketing Cloud Implementation; TASK: Project Management; ROLE: Technical Manager, 1 @ USD 250.00	250.00
Technology Services: Technology Implementation - Communications	DATE: Oct 10, 2024; PROJECT: Coll of DuPage - Marketing Cloud Implementation; TASK: Post Go- Live Support; ROLE: Technical Developer, 0.5 @ USD 250.00	125.00

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 4211 from Kennedy & Company

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

Wed, Oct 30, 2024 at 03:40 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 375.00

Print or save

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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

Ship to

Coll of DuPage - Marketing Cloud
Implementation

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(BO) No. B0001746

October 2024

Technology Services:Technology Implementation - USD 250.00
Communications

DATE: Oct 04, 2024 - Oct 17, 2024; PROJECT: Coll of DuPage - Marketing Cloud
Implementation; TASK: Project Management; ROLE: Technical Manager, 1 @ USD 250.00

Technology Services:Technology Implementation - USD 125.00
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DATE: Oct 10, 2024; PROJECT: Coll of DuPage - Marketing Cloud Implementation; TASK:
Post Go-Live Support; ROLE: Technical Developer, 0.5 @ USD 250.00

Subtotal USD 375.00

Tax USD 0.00

Total USD 375.00

Balance due USD 375.00

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1 attachment

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