

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089382
Vendor Name: Smithgroup Inc
Invoice Number: 0184180
Invoice Date: 1/23/2025
PO Number: B0002349
Check Number: E0105374
Check Amount: \$ 1,760.00
Check Date: 01/28/2025
Voucher Number: V0865997
Document Type: AP Invoice

Document Below

INVOICE

SMITHGROUP

SMITHGROUP, INC
35 East Wacker, Suite 900
Chicago, IL 60601
T 312.641.0770 F 312.641.6728
smithgroup.com

January 23, 2025
Project No: 15392
Invoice No: 0184180

Ron Tamason
College of DuPage

Invoice Total \$1,760.00

Project 15392 College of DuPage Speech Lab 5 TEC 2017
P.O. B0002349

Professional Services from November 30, 2024 to December 27, 2024

Contract 000 College of DuPage Speech Lab 5 TEC 2017

| | | | |
|----------------------------|----------------|----------------------|-------------------|
| Fee | | | |
| Total Fee | 35,200.00 | | |
| Percent Complete | 75.00 | Total Earned | 26,400.00 |
| | | Previous Fee Billing | 24,640.00 |
| | | Current Fee Billing | 1,760.00 |
| | | Total Fee | 1,760.00 |
| Billing Limits | | | |
| | Current | Prior | To-Date |
| Expenses | 0.00 | 0.00 | 0.00 |
| Limit | | | 250.00 |
| Remaining | | | 250.00 |
| Total this Contract | | | \$1,760.00 |
| Total this Invoice | | | \$1,760.00 |

Outstanding Invoices

| Number | Date | Balance |
|--------------|------------|-----------------|
| 0183306 | 12/11/2024 | 1,760.00 |
| Total | | 1,760.00 |

Project Manager Brandon Stanley

PAYMENT INSTRUCTIONS
If paying by check: SmithGroup, Attn: Ch-Accounting, 500 Griswold, Suite 1700, Detroit, MI 48226
If paying electronically: SmithGroup, Comerica Bank (CMCA) #072000096, Account #1840094476

Angela Martin <Angela.Martin@smithgroup.com>

[External] 2025-01 SmithGroup Billing - College of DuPage - Speech Lab 5 (TEC 2017) 15392

Angela Martin <Angela.Martin@smithgroup.com>

Thu, Jan 23, 2025 at 08:23 PM UTC

CC: Tamason, Ron <tamasonr@cod.edu>, Brandon Stanley <Brandon.Stanley@smithgroup.com>

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.

Hi,

Attached is the current invoice for the referenced project. Please let me know if you have any questions.

Thanks,

ANGELA MARTIN

Senior Project Accountant

SmithGroup

201 Depot St., Second Floor
Ann Arbor, MI 48104

T 734.662.4458

angela.martin@smithgroup.com

smithgroup.com

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1 attachment

INV 2025-0123 15392 Invoice 0184180.pdf