

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1745292  
Vendor Name: Walker-Miller Energy Services, LLC  
Invoice Number: WMES112024  
Invoice Date: 11/14/2024  
PO Number: P0015170  
Check Number: E0105411  
Check Amount: \$ 17,999.50  
Check Date: 01/28/2025  
Voucher Number: V0865937  
Document Type: AP Invoice

Document Below



## INVOICE

8045 Second Ave  
2nd Floor  
Detroit, MI 48202  
(313) 366-8535  
wmaccountsreceivable@wmenergy.com

**Invoice #:** WMES112024  
**Date:** 11/14/2024  
**Program:** Nicor MDI Workforce  
Training & Employment  
**Terms:** Net 30  
**Due Date:** 12/14/2024

**Bill to** **College of DuPage**  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

### Billing Period:

Qty	Item Name	Description	Rate	Amount
60.5	Program Manager	Program Manager	\$154.00	\$9,317.00
75.5	Program Coordinator	Program Coordinator	\$115.00	\$8,682.50

**Subtotal** **17,999.50**

**Total Paid** **0.00**

**Total Due** **\$17,999.50**

### Memo:

**Remit To:**  
**Bank Account Name:** Walker-Miller Energy - Checking 2  
**ABA/Routing No:** 074900657  
**Account:** 1000196921  
**Bank Name:** First Merchants Bank  
**Bank Address:** PO BOX 549, Daleville, IN 47334

Thank you for your business!

Crystal Davis <cdavis@wmenergy.com>

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[External] Walker-Miller PO#P0015170

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Crystal Davis <cdavis@wmenergy.com>

Fri, Dec 20, 2024 at 01:56 PM UTC

CC: Jad Bazzi <jbazzi@wmenergy.com>, Derrick Meeking <dmeeking@wmenergy.com>, Bahr, Rebecca <bahr@cod.edu>, Dan Ringo <dringo@wmenergy.com>

BCC:

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Good Morning,

Attached is an invoice for Walker-Miller Energy Services. This is in reference to PO#P0015170.

Please let me know if there are any questions or concerns.

Thank you,

Crystal I. Davis, Ph.D.  
Program Manager

708-928-9890 Mobile  
313-366-8535 Office  
cdavis@wmenergy.com

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## 2 attachments

WMES112024-College of DuPage.pdf

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