

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1709926

**Vendor Name:** Diaz Group LLC.

**Check Details:**

**Check Number:** E0106545

**Check Amount:** \$ 8,504.50

**Check Date:** 3/26/2025

**Invoice Details:**

**Invoice Number:** 46913

**Invoice Date:** 3/1/2025

**PO Number:** B0002627

**Voucher Number:** V0878446

**Document Type:** AP Invoice

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**Document Below**



INVOICE	46913
INVOICE DATE	03/01/2025

**BILL TO**

College of Dupage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**PROPERTY ADDRESS**

COD005 (Master) College of Dupage  
425 Fawell Boulevard  
Glen Ellyn, IL 60137-65

PO #	INVOICE	TERMS	SALES REP
B0002627	03/01/2025	Net 60	Zachery Cassell
DESCRIPTION			PRICE
MARCH BILLING 2023-24 DG Full Service			\$8,504.50
INVOICE GRAND TOTAL			<b>\$8,504.50</b>

**We accept major credit cards. An additional 3% convenience fee will be charged.**  
**Service Charge: Past due invoice will be charged a montly fee of 1.5%.**  
**Email billing inquiries to: [accounting@diazgroupllc.com](mailto:accounting@diazgroupllc.com)**

Billing Inquiry <preeti.a@diazgroup.boss-system2.com>

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[External] Invoice # 46913 - COD005 (Master) College of Dupage - 03/01/2025

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Billing Inquiry <preeti.a@diazgroup.boss-system2.com>

Wed, Feb 26, 2025 at 04:30 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.

**\*\*\*Please Update our Mailing Address\*\*\***

**12345 S Marshfield Ave. Calumet Park IL 60827**

Kevin Casey,

Attached please find Invoice # 46913 dated 03/01/2025 for COD005 (Master) College of Dupage. Please remit payment at your earliest convenience up to the due date.

As always, please do not hesitate to contact us with any questions or concerns. Thank you for allowing us to serve you.

Sincerely,



**Preeti Amin**

**Finance Manager**

**(773)736-1102**

**12345 S. Marshfield Ave.**

**Calumet Park, IL 60827**

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**1 attachment**

Attachment\_59903\_1.pdf