

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1730772

**Vendor Name:** ZRG Partners Holdings Corp dba ZRG Partners LLC dba  
The,Registry

**Check Details:**

**Check Number:** E0106283

**Check Amount:** \$ 4,001.94

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** IR-03-CH-2025-B

**Invoice Date:** 3/5/2025

**PO Number:** B0002131

**Voucher Number:** V0875834

**Document Type:** AP Invoice

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**Document Below**



# Invoice

Date	Invoice #
3/5/2025	IR-03-CH-2025-B

Bill To
College of DuPage 425 Fawell Blvd Glen Ellyn IL 60137 United States

Remit To
ZRG Partners LLC DBA The Registry 69 Milk Street, Suite 304 Westborough, MA 01581

Project Name	Terms	PO #
R000291 - C. Hammond		

Description	Amount
Housing Stipend	4,001.94
B0002131	

Total **4,001.94**  
Amount Due **\$4,001.94**

**ACH/Wire information:**  
**Account Name: ZRG Partners LLC DRE The Registry**  
**ABA # 061113415**  
**Swift: BRBTUS33**  
**Acct # 1110022822199**  
**BANK NAME: Truist Bank**  
**BANK ADDRESS: 303 Peachtree Street NE, Atlanta GA 30308**

**[External] The Registry, Invoice IR-03-CH-2025-B**

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Derrick Rowe <drowe@zrgpartners.com>

Wed, Mar 5, 2025 at 05:17 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.

Greetings,

Attached please find a detailed copy of your monthly invoice.

If you have any questions, please feel free to contact us.

We appreciate your business!

Derrick Rowe

Assistant Controller  
The Registry  
3 Centennial Drive, Suite 320, Peabody MA 01960  
[derrick@registryinterim.com](mailto:derrick@registryinterim.com)

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**1 attachment**

Invoice\_IR-03-CH-2025-B\_1741195038666.pdf