

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1492681

**Vendor Name:** Robert Ferrilli LLC

**Check Details:**

**Check Number:** 0339578

**Check Amount:** \$ 161.25

**Check Date:** 6/3/2025

**Invoice Details:**

**Invoice Number:** SIN010229

**Invoice Date:** 3/31/2025

**PO Number:** B0002704

**Voucher Number:** V0886363

**Document Type:** AP Invoice

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**Document Below**



**Ferrilli**  
4 Kings Highway East  
Haddonfield, NJ 08033  
(888) 864-3282

## INVOICE

**Invoice Date:** 3/31/2025  
**Client Success Director:** Suzy Jonsen  
**Total Amount:** \$161.25  
**PO Number:**  
**Invoice Number:** SIN010229  
**Terms:** Net 30  
**Job:** DuPage - General Consulting 3 month 2025

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

PO NUMBER:

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### INVOICE SUMMARY

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| Description                              | Amount   |
|--|----------|
| DuPage - General Consulting 3 month 2025 | \$161.25 |
| <b>Invoice Total</b>                     | \$161.25 |
| <b>Cash/Credits Applied</b>              | \$0.00   |
| <b>Outstanding Balance</b>               | \$161.25 |

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If you have any feedback regarding our services, please contact our Chief Client Officer at [Mdaniel@ferrilli.com](mailto:Mdaniel@ferrilli.com)  
Any questions regarding our invoice, please call 888-864-3282 or reach out to [invoice@ferrilli.com](mailto:invoice@ferrilli.com)

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## TIME DETAILS

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| Source         | Week of   | Description  | Hrs  | Rate     | Amount   |
|----------------|-----------|--|------|----------|----------|
| Ashley Johnson | 3/10/2025 | Monday Notes:<br>Tuesday Notes: PC: Completed project audit, updated project status notes, updated supplementary notes section, and notified all internal parties of action item updates.<br>Wednesday Notes:<br>Thursday Notes:<br>Friday Notes: PC: Reviewed assignment for Project Coordinator.<br>Saturday Notes:<br>Sunday Notes: | 0.75 | \$215.00 | \$161.25 |

**TOTAL HRS: 0.75**

**TOTAL FEES: \$161.25**

"Zeitz, Keith" <zeitzk@cod.edu>

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**FW: [External] Invoice Due**

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"Zeitz, Keith" <zeitzk@cod.edu>

Fri, Apr 11, 2025 at 01:07 PM UTC

CC:

BCC:

B0002704

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**From:** Ferrilli Invoice <invoice@ferrilli.com>

**Sent:** Thursday, April 10, 2025 11:21 AM

**To:** Zeitz, Keith <zeitzk@cod.edu>

**Cc:** invoice@ferrilli.com

**Subject:** [External] Invoice Due

**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.

Attached, please find Invoice #SIN010229 for \$161.25.

Thank you in advance for your prompt payment!

Please note that a 3% convenience fee will be added to all credit card and echeck payments.

If you would like to make payments via ACH please reach out to [invoice@ferrilli.com](mailto:invoice@ferrilli.com).

If you have any questions, please email [invoice@ferrilli.com](mailto:invoice@ferrilli.com) or call (888) 864-3282.

Thank you,

The Ferrilli Team  
4 Kings Highway East  
Haddonfield, NJ 08033  
888 864 3282

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**1 attachment**

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