

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1785382 **Vendor Name:** NEO Philanthropy Inc

Check Details:

Check Number: 0346144 **Check Amount:** \$ 575.00 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 05742 **Invoice Date:** 10/21/2025 **PO Number:** P0020149
Voucher Number: V0912711

Document Type: AP Invoice

Document Below

NEO Philanthropy, Inc.
1001 Avenue of the Americas
12th Floor
c/o Finance Department
New York, NY 10018
2123782800

INVOICE



P0020149

Inv #: SLSV-4350-REV-05742

Invoice Date: 10/21/25

Amount Due: \$575.00

Bill To:
College of DuPage

Due Date	Terms	Project/Reference	NEO PM Contact
11/20/25	Net 30	REV-05742	Ariana Holland

Description	Amount
2025 NSVS registration for one advisor (\$175) and eight students (\$50 each)	\$575.00

Total: \$575.00

Payments: \$0.00

Amount Due: \$575.00

Your prompt attention to this matter is greatly appreciated. For any questions or issues, please contact NEO's Finance Department, at accountsreceivable@neophilanthropy.org.

To connect with us on Bill.com, our PNI [Payment Network ID] number is 0154584937755313.

Thank you!

To pay online, go to <https://app01.us.bill.com/p/neophilanthropyinc>

Ariana Holland <aholland@neophilanthropy.org>

[External] Invoice for Purchase Order #: P0020149

Ariana Holland <aholland@neophilanthropy.org>

Mon, Nov 3, 2025 at 04:57 PM UTC

CC: bianca@slsvcoalition.org <bianca@slsvcoalition.org>, Quirk, Stephanie <quirks@cod.edu>

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.

Hello Accounts Payable Department,

Please see the attached invoice for payment related to Purchase Order #: P0020149.

Sincerely,

Ariana

Ariana Holland

Partnership Manager, Project Partnerships

NEO Philanthropy

She/Her/Hers | 347-941-0936 | aholland@neophilanthropy.org

neophilanthropy.org

2 attachments

NEO Invoice.pdf

image002.png