

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1180359  
Vendor Name: Pizzo & Associates, Ltd.  
Invoice Number: 19616  
Invoice Date: 12/19/17  
PO Number: P0355381  
Check Number: 0230141  
Check Amount: \$ 2,750.00  
Check Date: 01/17/2018  
Department ID: 00262  
Reviewer Name: Jessica Lang  
Voucher Number: V0490342  
Redaction Type: None  
Document Type: AP Invoice

Document Below

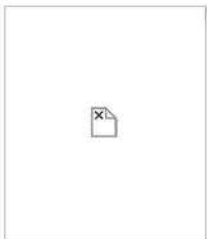
-----  
From: tamarac@pizzo.info  
Sent: Thu Dec 21 16:17:28 CST 2017  
To: invoicing@cod.edu  
CC:  
Subject: A/P Invoice  
-----

Attached to this message please find our firm's invoice for services rendered in the month of December, 2017. The attached digital file is the only copy of this invoice being submitted, a paper copy of this invoice has not been sent. Let me know if you have questions or if you need anything further at this time.

Thank you for your business,

Tamara

Tamara Cavanagh  
**PIZZO & ASSOCIATES, LTD.**  
10729 Pine Rd. | Leland, IL 60531  
Phone: 815-495-2300 x 104



PO Box 98  
Leland IL, 60531

Date	Invoice #
12/19/2017	19616

Bill To
College of DuPage Accounts Payable SRC2049 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To

**ED**

**AD CHAUDHRY**

**APPROVED**  
**01/03/18 - MUHAMMAD CHAUDHRY**

Project	P.O. No.	Terms	Due Date
2017 Brush Clearing	355381	Net 30	1/18/2018

Description	Estimate Amt	Prior Amt	% Complete	Current Amount
College of Dupage - PO 355381 - Brush Clearing	2,750.00		100.00%	2,750.00

	<b>Total</b>	\$2,750.00
REMIT PAYMENT TO: P O Box 98, Leland, IL 60531	<b>Payments/Credits</b>	\$0.00
**** WE ACCEPT: VISA, MASTERCARD AND DISCOVER ****	<b>Balance Due</b>	\$2,750.00

Phone #	Fax #	E-mail	Web Site
(815)495-2300 x108	815-498-4406	accounting@pizzo.info	www.pizzo.info