

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1308709  
Vendor Name: Cairns  
Invoice Number: 41959  
Invoice Date: 01/04/18  
PO Number: B0353220  
Check Number: E0064810  
Check Amount: \$ 2,040.00  
Check Date: 01/10/2018  
Department ID: 00469  
Reviewer Name: None  
Voucher Number: V0490717  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: accounting@cairs.net  
Sent: Fri Jan 05 11:02:20 CST 2018  
To: invoicing@cod.edu  
CC: reuland@cod.edu  
Subject: Invoice from CAIRS  
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Dear Customer:

Your invoice is attached. Please remit payment at your earliest convenience.  
Thank you for your business - we appreciate it very much.

Sincerely,

CAIRS  
(312) 895-4300 Ext. 240

*NOTICE: This e-mail (including attachments) is covered by the Electronic Communications Act, 18 U.S.C. 2510-2521, is confidential and may be legally privileged. If you are not the intended recipient, you are hereby notified that any retention, dissemination, distribution or coping of this communication is strictly prohibited and in doing so subject to civil and criminal prosecution. Please reply to the sender that you have received the message in error, and then delete it.*

**4801 Southwick Dr. Suite 610  
Matteson, IL 60443**

**PLEASE INDICATE THE  
INVOICE NUMBER ON  
YOUR PAYMENT TO  
ENSURE PROPER CREDIT  
TO YOUR ACCOUNT.  
THANK YOU**

## College Invoice

Invoice #

41959

## Terms

Due upon receipt

Date \_\_\_\_\_

01-04-2018

**Contact:** Jackie Reuland

**Email:** [invoicing@cod.edu](mailto:invoicing@cod.edu)

reuland@cod.edu

College of Dupage  
425 Fawell Blvd.  
Rm. 1540  
Glen Ellyn, IL 60137-

353220

**Total****Invoice: \$2,040.00**

**Client:** Kevin Ferrera

**Class:** MATH 0481

Job #: 1063407

<i>Date</i>	<i>Start Time</i>	<i>End Time</i>	<i>Interpreter</i>	<i>Services</i>	<i>Quantity</i>	<i>Total</i>	<i>Comments</i>
12/5/2017	02:00 P	04:25 P	Kathryn Zosky	Interpreter Fees	2.5	\$127.50	
12/5/2017	02:00 P	04:25 P	Lisa Coder	Interpreter Fees	2.5	\$127.50	
12/7/2017	02:00 P	04:25 P	Kathryn Zosky	Interpreter Fees	2.5	\$127.50	
12/7/2017	02:00 P	04:25 P	Lisa Coder	Interpreter Fees	2.5	\$127.50	
<b>Total charges for Job # 1003407</b>						<b>\$510.00</b>	

**Client:** Matt Cummings

**Class:** Earth Science

Job #: 1063436

<i>Date</i>	<i>Start Time</i>	<i>End Time</i>	<i>Interpreter</i>	<i>Services</i>	<i>Quantity</i>	<i>Total</i>	<i>Comments</i>
12/1 /2017	10:00 A	12:00 P	Jennifer Maulding	Standard Service Fees	1	\$102.00	
12/4 /2017	10:00 A	12:00 P	Lisa Coder	Standard Service Fees	1	\$102.00	
12/6 /2017	10:00 A	12:00 P	Lisa Coder	Standard Service Fees	1	\$102.00	
12/8 /2017	10:00 A	12:00 P	Chelsea Bundy	Standard Service Fees	1	\$102.00	
<b><i>Total charges for Job # 1063436</i></b>						<b><i>\$408.00</i></b>	

**Client:** Eric Foote  
**Class:** GRDSN 1102  
**Job #:** 1063610

<i>Date</i>	<i>Start Time</i>	<i>End Time</i>	<i>Interpreter</i>	<i>Services</i>	<i>Quantity</i>	<i>Total</i>	<i>Comments</i>
12/4 /2017	03:30 P	05:30 P	Suzanne Theodozio	Standard Service Fees	1	\$102.00	
12/6 /2017	03:30 P	05:30 P	Holly Parsons-Gaydur	Standard Service Fees	1	\$102.00	
<b><i>Total charges for Job # 1063610</i></b>						<b><i>\$204.00</i></b>	

**Client:** Lisa Sigidin  
**Class:** Speech 1100  
**Job #:** 1063697

<i>Date</i>	<i>Start Time</i>	<i>End Time</i>	<i>Interpreter</i>	<i>Services</i>	<i>Quantity</i>	<i>Total</i>	<i>Comments</i>
12/1 /2017	10:00 A	10:50 A	Jessica Konecny	Standard Service Fees	1	\$102.00	
12/8 /2017	10:00 A	10:50 A	Jennifer Maulding	Standard Service Fees	1	\$102.00	
<b><i>Total charges for Job # 1063697</i></b>						<b><i>\$204.00</i></b>	

**Client:** Melissa Vargas  
**Class:** ENG 1101  
**Job #:** 1063852

<i>Date</i>	<i>Start Time</i>	<i>End Time</i>	<i>Interpreter</i>	<i>Services</i>	<i>Quantity</i>	<i>Total</i>	<i>Comments</i>
12/5 /2017	11:00 A	12:15 P	Lisa Coder	Standard Service Fees	1	\$102.00	
<b><i>Total charges for Job # 1063852</i></b>						<b><i>\$102.00</i></b>	

**Client:** Melissa Vargas and Susan Wolff  
**Class:** PSYCH 1100  
**Job #:** 1063954

<i>Date</i>	<i>Start Time</i>	<i>End Time</i>	<i>Interpreter</i>	<i>Services</i>	<i>Quantity</i>	<i>Total</i>	<i>Comments</i>
12/5 /2017	09:30 A	10:45 A	Lisa Coder	Standard Service Fees	1	\$102.00	
<b><i>Total charges for Job # 1063954</i></b>						<b><i>\$102.00</i></b>	

**Client:** M. DeJesus Veach

**Class:** Sign Lang.

**Job #:** 1064394

<i>Date</i>	<i>Start Time</i>	<i>End Time</i>	<i>Interpreter</i>	<i>Sevices</i>	<i>Quantity</i>	<i>Total</i>	<i>Comments</i>
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12/7 /2017 06:30 P 09:30 P Gail Partridge-Harvan Interpreter Fees 3 \$153.00

**Total charges for Job # 1064394 \$153.00**

**Client:** Susan Wolff

**Class:** Tutoring for Math 0460

**Job #:** 1064504

<i>Date</i>	<i>Start Time</i>	<i>End Time</i>	<i>Interpreter</i>	<i>Sevices</i>	<i>Quantity</i>	<i>Total</i>	<i>Comments</i>
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12/5 /2017 11:00 A 11:50 A Mathew Thomas Standard Service Fees 1 \$102.00

**Total charges for Job # 1064504 \$102.00**

**Client:** Susan Wolff

**Class:** PSYCH 1100

**Job #:** 1064508

<i>Date</i>	<i>Start Time</i>	<i>End Time</i>	<i>Interpreter</i>	<i>Sevices</i>	<i>Quantity</i>	<i>Total</i>	<i>Comments</i>
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12/7 /2017 11:00 A 11:50 A Lisa Coder Standard Service Fees 1 \$102.00

**Total charges for Job # 1064508 \$102.00**

**Client:** Mark Fornal

**Class:** MPTV

**Job #:** 1064768

<i>Date</i>	<i>Start Time</i>	<i>End Time</i>	<i>Interpreter</i>	<i>Sevices</i>	<i>Quantity</i>	<i>Total</i>	<i>Comments</i>
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12/6 /2017 09:00 A 12:00 P Mathew Thomas Interpreter Fees 3 \$153.00

**Total charges for Job # 1064768 \$153.00**

**Phone**

312-895-4300 Ext. 240

**Email**

accounting@cairs.net

**Total Invoice: \$2,040.00**

*Note: Payments by credit card will incur a \$5.00 processing fee.*