

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1308621
Vendor Name: Caption Access LLC
Invoice Number: 3099
Invoice Date: 12/01/17
PO Number: P0354975
Check Number: E0064844
Check Amount: \$ 880.00
Check Date: 01/10/2018
Department ID: 00469
Reviewer Name: None
Voucher Number: V0490509
Redaction Type: None
Document Type: AP Invoice

Document Below

From: reuland@cod.edu

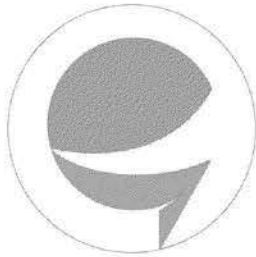
Sent: Wed Jan 03 12:29:01 CST 2018

To: invoicing@cod.edu

CC:

Subject: FW: can you send me the invoice from caption access for november please.

Thanks - jakcie



CaptionAccess LLC
419 Newcastle Drive
Cary, IL 60013-1703
(847) 986-9330
bill.graham@captionaccess.com
<http://captionaccess.com>

INVOICE

BILL TO

Invoicing CoDP
College of Du Page PO
354975
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 3099**DATE 12/01/2017****DUE DATE 12/31/2017****TERMS Net 30**

ACTIVITY	QTY	RATE	AMOUNT
Hybrid @ \$55	16	55.00	880.00
Math 1428-629 College Algebra (Alexis Didier) MW 7-9 pm 2 hrs November 1, 6, 8, 13, 15, 20, 27, 29 16 hrs total (Cancelled: not billable, November 22) (Cancelled, billable: November 27) (No show, billable: November 20)			

BALANCE DUE**\$880.00**

APPROVED
01/05/18 - JACQUELINE REULAND