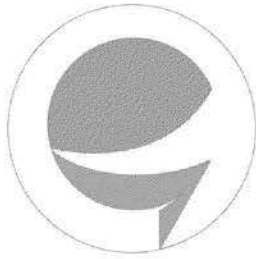


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1308621
Vendor Name: Caption Access LLC
Invoice Number: 3124
Invoice Date: 12/14/17
PO Number: P0354975
Check Number: E0066709
Check Amount: \$ 110.00
Check Date: 04/25/2018
Department ID: 00469
Reviewer Name: None
Voucher Number: V0509581
Redaction Type: None
Document Type: AP Invoice

Document Below



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 # 3124**DATE 12/14/2017****DUE DATE 01/13/2018****TERMS Net 30****APPROVED****04/18/18 - JACQUELINE REULAND**

ACTIVITY	QTY	RATE	AMOUNT
Hybrid @ \$55	2	55.00	110.00
Math 1428-629 College Algebra (Alexis Didier) MW 7-9 pm 2 hrs December 6 2 hrs total (Cancelled: not billable, December 4)			

BALANCE DUE**\$110.00**