

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1255707
Vendor Name: Powerful Appeals, Inc
Invoice Number: P0355427
Invoice Date: 06/22/18
PO Number: B0355427
Check Number: E0068046
Check Amount: \$ 2,000.00
Check Date: 07/05/2018
Department ID: 00825
Reviewer Name:
Voucher Number: V0517908
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: mitchell@cod.edu

Sent: Wed Jun 27 14:37:32 CDT 2018

To: invoicing@cod.edu

CC:

Subject: Powerful Appreals Inv. 355247

Powerful Appeals, Inc.

Philanthropy • Advocacy • Reputation Management

INVOICE

June 22, 2018

TO: College of DuPage
425 Fawell Blvd., OCC BIC1641
Glen Ellyn, IL 60137-6599

ATTN: Laurie Jorgensen

YOUR PO#: 355427

FOR: Research, writing and editing for Engage/Summer issue 2018

DUE: Project fee per estimate and agreement \$2,000.00

TERMS: Net 30 days

REMIT TO: Powerful Appeals, Inc.
2800 West State Road 38
Pendleton, IN 46064
Attn: Bruce Hetrick

EIN: 45-3668705

QUESTIONS: 317.840.2660

Thanks for working with Powerful Appeals. We appreciate your business!

OK to Pay BO 355427

[Handwritten signature]

AP VERIFIED
06/28/18 - BETHANY CRUSE