

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1308709
Vendor Name: Cairns
Invoice Number: 43497
Invoice Date: 08/06/18
PO Number: B0358947
Check Number: E0068626
Check Amount: \$ 3,016.00
Check Date: 08/08/2018
Department ID: 00469
Reviewer Name: None
Voucher Number: V0522493
Redaction Type: None
Document Type: AP Invoice

Document Below

From: accounting@cairs.net
Sent: Mon Aug 06 10:00:11 CDT 2018
To: invoicing@cod.edu, reuland@cod.edu
CC:
Subject: Invoice from CAIRS

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

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CAIRS 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 #

43497

Terms

Due upon receipt

Date

08-06-2018

Contact: Jackie Reuland

Email: invoicing@cod.edu

reuland@cod.edu

358947

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

Total

Invoice: **\$3,016.00**

Client: Mark Fornal

Class: MPTV 2022

Job #: 1070221

APPROVED

08/06/18 - JACQUELINE REULAND

Date	Start Time	End Time	Interpreter	Services	Quantity	Total	Comments
7/3/2018	01:00 P	03:30 P	Lauren Wenner	Interpreter Fees	2.5	\$130.00	
7/3/2018	01:00 P	03:50 P	Lisa Coder	Interpreter Fees	3	\$156.00	
7/5/2018	01:00 P	03:50 P	Lauren Wenner	Interpreter Fees	3	\$156.00	
7/5/2018	01:00 P	03:50 P	Lisa Coder	Interpreter Fees	3	\$156.00	
7/10/2018	01:00 P	03:30 P	Lauren Wenner	Interpreter Fees	2.5	\$130.00	
7/10/2018	01:00 P	03:50 P	Lisa Coder	Interpreter Fees	3	\$156.00	
7/12/2018	01:00 P	03:50 P	Lauren Wenner	Interpreter Fees	3	\$156.00	
7/12/2018	01:00 P	03:50 P	Lisa Coder	Interpreter Fees	3	\$156.00	
7/17/2018	01:00 P	03:30 P	Kacie Scanlon-Hall	Interpreter Fees	2.5	\$130.00	
7/17/2018	01:00 P	03:50 P	Lisa Coder	Interpreter Fees	3	\$156.00	
7/19/2018	01:00 P	03:50 P	Lauren Wenner	Interpreter Fees	3	\$156.00	
7/19/2018	01:00 P	03:50 P	Lisa Coder	Interpreter Fees	3	\$156.00	
7/24/2018	01:00 P	03:30 P	Lauren Wenner	Interpreter Fees	2.5	\$130.00	
7/24/2018	01:00 P	03:50 P	Lisa Coder	Interpreter Fees	3	\$156.00	
7/26/2018	01:00 P	03:50 P	Lauren Wenner	Interpreter Fees	3	\$156.00	
7/26/2018	01:00 P	03:50 P	Lisa Coder	Interpreter Fees	3	\$156.00	

Total charges for Job # 1070221

\$2,392.00

Client: Dylan Wagner

Class: Computers

Job #: 1070225

<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>
7/3/2018	01:00 P	03:00 P	Carly Lonergan	Standard Service Fees	1	\$104.00	
7/5/2018	01:00 P	03:00 P	Carly Lonergan	Standard Service Fees	1	\$104.00	
7/10/2018	01:00 P	03:00 P	Carly Lonergan	Standard Service Fees	1	\$104.00	
7/12/2018	01:00 P	03:00 P	Sara Sutton	Standard Service Fees	1	\$104.00	
7/17/2018	01:00 P	03:00 P	Carly Lonergan	Standard Service Fees	1	\$104.00	
7/19/2018	01:00 P	03:00 P	Carly Lonergan	Standard Service Fees	1	\$104.00	
Total charges for Job # 1070225						\$624.00	

Phone 312-895-4300 Ext. 240	Email accounting@cairs.net	Total Invoice: \$3,016.00
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