

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1456654
Vendor Name: Avant Assessment, LLC
Invoice Number: 11461
Invoice Date: 09/21/18
PO Number: P0360282
Check Number: E0069509
Check Amount: \$ 7,960.00
Check Date: 10/03/2018
Department ID: 00421
Reviewer Name: Cathie Walker
Voucher Number: V0528682
Redaction Type: None
Document Type: AP Invoice

Document Below

From: walkerm@cod.edu
Sent: Mon Sep 24 08:34:56 CDT 2018
To: invoicing@cod.edu
CC:
Subject: FW: Invoice 11461 from Avant Assessment, LLC.

APPROVED
09/25/18 - SANDRA MARTINS

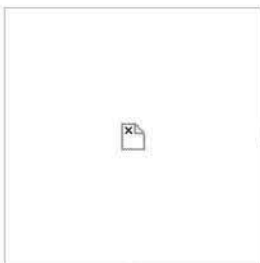
From: Avant Assessment, LLC. <quickbooks@notification.intuit.com>

Sent: Friday, September 21, 2018 12:47 PM

To: Walker, Cathie <walkerm@cod.edu>

Cc: linda.cheney@avantassessment.com

Subject: Invoice 11461 from Avant Assessment, LLC.



Avant Assessment, LLC.

We want to thank you for your business.

Attached you'll find a copy of your invoice, Should you have any questions regarding your invoice; want to pay by credit card; want to pay by wire transfer or ACH, please contact us at (541) 743-8925.

Avant Assessment LLC.

INVOICE 11461 DETAILS

DUE 10/21/2018

\$7,960.00

Print or save

Powered by QuickBooks

Bill to

College of DuPage - IL
425 Fawell Blvd
Glen Ellyn, IL 60137

Terms

Net 30

P.o. number

360282

Sales rep

Hines

Reference #

80029

Avant - STAMP 4S - Language TBD language proficiency assessment

Balance due \$7,960.00

Print or save

Avant Assessment, LLC.

940 Willamette St., Suite 530 Eugene, OR 97401

(541) 743-8925 linda.cheney@avantassessment.com <http://www.avantassessment.com>

If you receive an email that seems fraudulent, please check with the business owner before paying, or you can forward the email to spoof@intuit.com so we can look into it. Your security is important to us. Read more at security.intuit.com.





Avant Assessment, LLC.
940 Willamette St., Suite 530
Eugene, OR 97401
(541) 743-8925
linda.cheney@avantassessment.com
<http://www.avantassessment.com>

INVOICE

BILL TO

College of DuPage - IL
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 11461**DATE** 09/21/2018**DUE DATE** 10/21/2018**TERMS** Net 30**P.O. NUMBER**

360282

SALES REP

Hines

REFERENCE #

80029

| ACTIVITY | QTY | RATE | AMOUNT |
|--|-----|-------|----------|
| Avant - STAMP 4S - Language TBD language proficiency assessment | 400 | 19.90 | 7,960.00 |

BALANCE DUE**\$7,960.00**