

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1509390

Vendor Name: Thinkcerca.com Inc

Invoice Number: 2713

Invoice Date: 07/01/18

PO Number: P0359334

Check Number: E0069694

Check Amount: \$ 4,600.00

Check Date: 10/10/2018

Department ID: 05134

Reviewer Name:

Voucher Number: V0529897

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

ThinkCERCA.com, Inc.  
440 N Wells Street, Suite 720  
Chicago, IL 60654  
(224) 412-3722  
finance@thinkcerca.com  
www.thinkcerca.com



# INVOICE

**BILL TO**

Ashley McLaughlin  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137 USA

**AP VERIFIED****10/04/18 - ROBERT MARIK**

INVOICE # 2713

DATE 07/01/2018

DUE DATE 07/31/2018

PR \$1,600.00 Net 30

**P.O. NUMBER**  
359334

**SALES REP**  
Amy Jackson

**SERVICE PERIOD**  
7/1/18 to 6/30/19

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/01/2018	A03 LIC Renew Student ThinkCERCA Student Licenses to Enterprise Edition of Program	40	40.00	1,600.00
07/01/2018	B02 PD New Guided Guided professional development training on using ThinkCERCA Framework, Tools, & Lessons	1	3,000.00	3,000.00

Remittance Instructions:  
Check  
ThinkCERCA.com, Inc.  
DEPT CH 17303  
Palatine, IL 60055 7303

**BALANCE DUE****\$4,600.00****APPROVED****OCT 03 2018**