

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1308709
Vendor Name: Cairns
Invoice Number: 44098
Invoice Date: 11/05/18
PO Number: B0358947
Check Number: E0070369
Check Amount: \$ 15,814.50
Check Date: 11/14/2018
Department ID: 00469
Reviewer Name: None
Voucher Number: V0541653
Redaction Type: None
Document Type: AP Invoice

Document Below

From: accounting@cairs.net
Sent: Tue Nov 06 09:01:08 CST 2018
To: invoicing@cod.edu, reuland@cod.edu
CC:
Subject: Invoice from CAIRS

APPROVED

11/12/18 - SUSAN JERAK

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 #

44098

Terms

Due upon receipt

Date

11-05-2018

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: \$15,814.50

Client: Susan Wolff

Class: HIST 1130

Job #: 1071615

| Date | Start Time | End Time | Interpreter | Services | Quantity | Total | Comments |
|------------|------------|----------|----------------------|-----------------------|----------|----------|------------------------|
| 10/1 /2018 | 08:00 A | 08:50 A | Lisa Coder | Standard Service Fees | 1 | \$104.00 | |
| 10/3 /2018 | 08:00 A | 08:50 A | Lisa Coder | Standard Service Fees | 1 | \$104.00 | |
| 10/5 /2018 | 08:00 A | 08:50 A | Lisa Coder | Standard Service Fees | 1 | \$104.00 | Cancelled upon arrival |
| 10/8 /2018 | 08:00 A | 08:50 A | Lisa Coder | Standard Service Fees | 1 | \$104.00 | |
| 10/10/201 | 08:00 A | 08:50 A | Lisa Coder | Standard Service Fees | 1 | \$104.00 | |
| 10/12/201 | 08:00 A | 08:50 A | Lisa Coder | Standard Service Fees | 1 | \$104.00 | |
| 10/15/201 | 08:00 A | 08:50 A | Holly Parsons-Gaydur | Standard Service Fees | 1 | \$104.00 | |
| 10/17/201 | 08:00 A | 08:50 A | Lisa Coder | Standard Service Fees | 1 | \$104.00 | |
| 10/19/201 | 08:00 A | 08:50 A | Lisa Coder | Standard Service Fees | 1 | \$104.00 | |
| 10/22/201 | 08:00 A | 08:50 A | Lisa Coder | Standard Service Fees | 1 | \$104.00 | |
| 10/24/201 | 08:00 A | 08:50 A | Lisa Coder | Standard Service Fees | 1 | \$104.00 | |
| 10/26/201 | 08:00 A | 08:50 A | Lisa Coder | Standard Service Fees | 1 | \$104.00 | |
| 10/29/201 | 08:00 A | 08:50 A | Lisa Coder | Standard Service Fees | 1 | \$104.00 | |
| 10/31/201 | 08:00 A | 08:50 A | Lisa Coder | Standard Service Fees | 1 | \$104.00 | |

Total charges for Job # 1071615

\$1,456.00

Client: Matt Cummings

Class: MPTV 1011

Job #: 1071623

| <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> |
|-------------|-------------------|-----------------|--------------------|-------------------------------|-----------------|--------------|-----------------|
| 10/1 /2018 | 10:00 A | 12:25 P | Lisa Coder | Time and 1/2 Interpreter Fees | 2.5 | \$195.00 | |
| 10/3 /2018 | 10:00 A | 12:25 P | Lisa Coder | Time and 1/2 Interpreter Fees | 2.5 | \$195.00 | |
| 10/8 /2018 | 10:00 A | 12:25 P | Lisa Coder | Time and 1/2 Interpreter Fees | 2.5 | \$195.00 | |
| 10/10/201 | 10:00 A | 12:25 P | Lisa Coder | Time and 1/2 Interpreter Fees | 2.5 | \$195.00 | |
| 10/15/201 | 10:00 A | 12:25 P | Lauren Wenner | Time and 1/2 Interpreter Fees | 2.5 | \$195.00 | |
| 10/17/201 | 10:00 A | 12:25 P | Lisa Coder | Time and 1/2 Interpreter Fees | 2.5 | \$195.00 | |
| 10/22/201 | 10:00 A | 12:25 P | Lisa Coder | Time and 1/2 Interpreter Fees | 2.5 | \$195.00 | |
| 10/24/201 | 10:00 A | 12:25 P | Lisa Coder | Time and 1/2 Interpreter Fees | 2.5 | \$195.00 | |
| 10/29/201 | 10:00 A | 12:25 P | Lisa Coder | Time and 1/2 Interpreter Fees | 2.5 | \$195.00 | |
| 10/31/201 | 10:00 A | 12:25 P | Lisa Coder | Interpreter Fees | 2.5 | \$130.00 | Client No Show |

Total charges for Job # 1071623

\$1,885.00

Client: Tamia Kramer

Class: HOSP 1121

Job #: 1071634

| <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> |
|-------------|-------------------|-----------------|--------------------|-------------------------------|-----------------|--------------|-----------------|
| 10/1 /2018 | 09:00 A | 11:50 A | Anne Naylor | Interpreter Fees | 3 | \$156.00 | |
| 10/1 /2018 | 09:00 A | 11:50 A | Lisa Kivland | Interpreter Fees | 3 | \$156.00 | |
| 10/8 /2018 | 09:00 A | 11:50 A | Suzanne Theodozio | Interpreter Fees | 3 | \$156.00 | |
| 10/15/201 | 09:00 A | 11:50 A | Anne Naylor | Time and 1/2 Interpreter Fees | 3 | \$234.00 | |
| 10/29/201 | 09:00 A | 11:50 A | A.J. Bean | Interpreter Fees | 3 | \$156.00 | |
| 10/29/201 | 09:00 A | 11:50 A | Lisa Kivland | Interpreter Fees | 3 | \$156.00 | |

Total charges for Job # 1071634

\$1,014.00

Job #: 1071642

| <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> |
|---|--------------------------|------------------------|---------------------------|------------------------|------------------------|--------------------------|------------------------|
| 10/2 /2018 | 09:00 A | 11:50 A | Heather Goldman | Interpreter Fees | 3 | \$156.00 | |
| 10/2 /2018 | 09:00 A | 11:50 A | Kevin Fry | Interpreter Fees | 3 | \$156.00 | |
| 10/9 /2018 | 09:00 A | 11:50 A | Heather Goldman | Interpreter Fees | 3 | \$156.00 | |
| 10/9 /2018 | 09:00 A | 11:50 A | Kevin Fry | Interpreter Fees | 3 | \$156.00 | |
| 10/23/201 | 09:00 A | 11:50 A | Heather Goldman | Interpreter Fees | 3 | \$156.00 | |
| 10/23/201 | 09:00 A | 11:50 A | Kevin Fry | Interpreter Fees | 3 | \$156.00 | |
| 10/30/201 | 09:00 A | 11:50 A | Heather Goldman | Interpreter Fees | 3 | \$156.00 | |
| 10/30/201 | 09:00 A | 11:50 A | Kevin Fry | Interpreter Fees | 3 | \$156.00 | |
| <i>Total charges for Job # 1071642</i> | | | | | | <i>\$1,248.00</i> | |

Job #: 1071649

| <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> |
|--|-------------------|-----------------|--------------------|-----------------------|-----------------|-----------------|-----------------|
| 10/2 /2018 | 02:00 P | 03:15 P | Suzanne Theodozio | Standard Service Fees | 1 | \$104.00 | |
| 10/9 /2018 | 02:00 P | 03:15 P | Suzanne Theodozio | Standard Service Fees | 1 | \$104.00 | |
| 10/23/201 | 02:00 P | 03:15 P | Suzanne Theodozio | Standard Service Fees | 1 | \$104.00 | |
| 10/30/201 | 02:00 P | 03:15 P | Suzanne Theodozio | Standard Service Fees | 1 | \$104.00 | |
| Total charges for Job # 1071649 | | | | | | \$416.00 | |

Job #: 1071654

| <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> |
|--|-------------------|-----------------|--------------------|-------------------------------|-----------------|-------------------|------------------------|
| 10/2 /2018 | 09:30 A | 12:20 P | A.J. Bean | Interpreter Fees | 3 | \$156.00 | Cancelled upon arrival |
| 10/4 /2018 | 09:30 A | 12:20 P | A.J. Bean | Time and 1/2 Interpreter Fees | 3 | \$234.00 | |
| 10/9 /2018 | 09:30 A | 12:20 P | A.J. Bean | Time and 1/2 Interpreter Fees | 3 | \$234.00 | |
| 10/11/201 | 09:30 A | 12:20 P | A.J. Bean | Time and 1/2 Interpreter Fees | 3 | \$234.00 | |
| 10/18/201 | 09:30 A | 12:20 P | A.J. Bean | Time and 1/2 Interpreter Fees | 3 | \$234.00 | |
| 10/23/201 | 09:30 A | 12:20 P | A.J. Bean | Time and 1/2 Interpreter Fees | 3 | \$234.00 | |
| 10/25/201 | 09:30 A | 12:20 P | A.J. Bean | Time and 1/2 Interpreter Fees | 3 | \$234.00 | |
| 10/30/201 | 09:30 A | 12:20 P | A.J. Bean | Interpreter Fees | 3 | \$156.00 | Cancelled upon arrival |
| Total charges for Job # 1071654 | | | | | | \$1,716.00 | |

Job #: 1071659

| <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> |
|--|-------------------|-----------------|----------------------|------------------|-----------------|-------------------|---------------------------------|
| 10/2 /2018 | 09:00 A | 11:50 A | Holly Parsons-Gaydur | Interpreter Fees | 3 | \$156.00 | |
| 10/2 /2018 | 09:00 A | 11:50 A | Mathew Thomas | Interpreter Fees | 3 | \$156.00 | |
| 10/4 /2018 | 09:00 A | 11:50 A | Holly Parsons-Gaydur | Interpreter Fees | 3 | \$156.00 | |
| 10/4 /2018 | 09:00 A | 11:50 A | Mathew Thomas | Interpreter Fees | 3 | \$156.00 | |
| 10/9 /2018 | 09:00 A | 11:50 A | Holly Parsons-Gaydur | Interpreter Fees | 3 | \$156.00 | |
| 10/9 /2018 | 09:00 A | 11:50 A | Lauren Wenner | Interpreter Fees | 3 | \$156.00 | |
| 10/11/201 | 09:00 A | 11:50 A | Holly Parsons-Gaydur | Interpreter Fees | 3 | \$156.00 | |
| 10/11/201 | 09:00 A | 11:50 A | Jennifer Maulding | Interpreter Fees | 3 | \$156.00 | |
| 10/18/201 | 09:00 A | 11:50 A | Holly Parsons-Gaydur | Interpreter Fees | 3 | \$156.00 | Cancelled per Jeanette on 10/17 |
| 10/18/201 | 09:00 A | 11:50 A | Mathew Thomas | Interpreter Fees | 3 | \$156.00 | Cancelled per Jeanette on 10/17 |
| 10/25/201 | 09:00 A | 11:50 A | Holly Parsons-Gaydur | Interpreter Fees | 3 | \$156.00 | |
| 10/25/201 | 09:00 A | 11:50 A | Mathew Thomas | Interpreter Fees | 3 | \$156.00 | |
| 10/30/201 | 09:00 A | 11:50 A | Holly Parsons-Gaydur | Interpreter Fees | 3 | \$156.00 | |
| 10/30/201 | 09:00 A | 11:50 A | Mathew Thomas | Interpreter Fees | 3 | \$156.00 | |
| Total charges for Job # 1071659 | | | | | | \$2,184.00 | |

Job #: 1071666

| <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> |
|--|-------------------|-----------------|----------------------|-----------------------|-----------------|-----------------|-----------------|
| 10/2 /2018 | | | Lauren Wenner | Parking Reimbursement | 3 | \$0.00 | |
| 10/2 /2018 | 12:00 P | 01:50 P | Lauren Wenner | Standard Service Fees | 1 | \$104.00 | |
| 10/4 /2018 | | | Lauren Wenner | Parking Reimbursement | 3 | \$0.00 | |
| 10/4 /2018 | 12:00 P | 01:50 P | Lauren Wenner | Standard Service Fees | 1 | \$104.00 | |
| 10/9 /2018 | | | Lauren Wenner | Parking Reimbursement | 3 | \$0.00 | |
| 10/9 /2018 | 12:00 P | 01:50 P | Lauren Wenner | Standard Service Fees | 1 | \$104.00 | |
| 10/11/201 | | | Lauren Wenner | Parking Reimbursement | 3 | \$0.00 | |
| 10/11/201 | 12:00 P | 01:50 P | Lauren Wenner | Standard Service Fees | 1 | \$104.00 | |
| 10/18/201 | 12:00 P | 01:50 P | Holly Parsons-Gaydur | Standard Service Fees | 1 | \$104.00 | |
| 10/23/201 | 12:00 P | 01:50 P | Holly Parsons-Gaydur | Standard Service Fees | 1 | \$104.00 | |
| 10/25/201 | 12:00 P | 01:50 P | Holly Parsons-Gaydur | Standard Service Fees | 1 | \$104.00 | |
| 10/30/201 | 12:00 P | 01:50 P | Holly Parsons-Gaydur | Standard Service Fees | 1 | \$104.00 | |
| Total charges for Job # 1071666 | | | | | | \$832.00 | |

Job #: 1071723

| <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> |
|---|-------------------|-----------------|--------------------|-----------------------|-----------------|------------------------|-----------------|
| 10/5 /2018 | 09:00 A | 10:50 A | Lisa Coder | Standard Service Fees | 1 | \$104.00 | |
| 10/12/201 | 09:00 A | 10:50 A | Lisa Coder | Standard Service Fees | 1 | \$104.00 | |
| 10/19/201 | 09:00 A | 10:50 A | Lisa Coder | Standard Service Fees | 1 | \$104.00 | |
| 10/26/201 | 09:00 A | 10:50 A | Lisa Coder | Standard Service Fees | 1 | \$104.00 | |
| <i>Total charges for Job # 1071723</i> | | | | | | <i>\$416.00</i> | |

Job #: 1071728

| <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> |
|---|-------------------|-----------------|--------------------|------------------|-----------------|--------------------------|--------------------------------|
| 10/2 /2018 | 12:00 P | 02:50 P | Heather Goldman | Interpreter Fees | 3 | \$156.00 | Client No Show |
| 10/2 /2018 | 12:00 P | 02:50 P | Kevin Fry | Interpreter Fees | 3 | \$156.00 | Client No Show |
| 10/9 /2018 | 12:00 P | 02:50 P | Heather Goldman | Interpreter Fees | 3 | \$156.00 | Cancelled per Jeanette on 10/9 |
| 10/9 /2018 | 12:00 P | 02:50 P | Kevin Fry | Interpreter Fees | 3 | \$156.00 | Cancelled per Jeanette on 10/9 |
| 10/23/201 | 12:00 P | 02:50 P | Heather Goldman | Interpreter Fees | 3 | \$156.00 | |
| 10/23/201 | 12:00 P | 02:50 P | Kevin Fry | Interpreter Fees | 3 | \$156.00 | |
| 10/30/201 | 12:00 P | 02:50 P | Heather Goldman | Interpreter Fees | 3 | \$156.00 | |
| 10/30/201 | 12:00 P | 02:50 P | Kevin Fry | Interpreter Fees | 3 | \$156.00 | |
| <i>Total charges for Job # 1071728</i> | | | | | | <i>\$1,248.00</i> | |

Client: Lisa Sigidim

Class: MGT 1100

Job #: 1071833

| Date | Start Time | End Time | Interpreter | Services | Quantity | Total | Comments |
|-------------|-------------------|-----------------|--------------------|-----------------------|-----------------|--------------|-----------------|
| 10/1 /2018 | 10:00 A | 10:50 A | Jessica Konecny | Standard Service Fees | 1 | \$104.00 | |
| 10/3 /2018 | 10:00 A | 10:50 A | Jessica Konecny | Standard Service Fees | 1 | \$104.00 | |
| 10/5 /2018 | 10:00 A | 10:50 A | Kerri Ruddy | Standard Service Fees | 1 | \$104.00 | |
| 10/8 /2018 | 10:00 A | 10:50 A | Aren Flowers | Standard Service Fees | 1 | \$104.00 | |
| 10/10/201 | 10:00 A | 10:50 A | Jessica Konecny | Standard Service Fees | 1 | \$104.00 | |
| 10/12/201 | 10:00 A | 10:50 A | Kerri Ruddy | Standard Service Fees | 1 | \$104.00 | |
| 10/15/201 | 10:00 A | 10:50 A | Jessica Konecny | Standard Service Fees | 1 | \$104.00 | Client No Show |
| 10/17/201 | 10:00 A | 10:50 A | Jessica Konecny | Standard Service Fees | 1 | \$104.00 | |
| 10/19/201 | 10:00 A | 10:50 A | Kerri Ruddy | Standard Service Fees | 1 | \$104.00 | |
| 10/22/201 | 10:00 A | 10:50 A | Jessica Konecny | Standard Service Fees | 1 | \$104.00 | |
| 10/24/201 | 10:00 A | 10:50 A | Jessica Konecny | Standard Service Fees | 1 | \$104.00 | |
| 10/26/201 | 10:00 A | 10:50 A | Kerri Ruddy | Standard Service Fees | 1 | \$104.00 | |
| 10/29/201 | 10:00 A | 10:50 A | Jessica Konecny | Standard Service Fees | 1 | \$104.00 | |
| 10/31/201 | 10:00 A | 10:50 A | Jessica Konecny | Standard Service Fees | 1 | \$104.00 | |

Total charges for Job # 1071833

\$1,456.00

Client: Lisa Sigidim

Class: FASH 1500

Job #: 1071838

| Date | Start Time | End Time | Interpreter | Services | Quantity | Total | Comments |
|-------------|-------------------|-----------------|--------------------|-----------------------|-----------------|--------------|-----------------|
| 10/3 /2018 | | | Lauren Wenner | Parking Reimbursement | 3 | \$0.00 | |
| 10/3 /2018 | 01:00 P | 02:50 P | Lauren Wenner | Standard Service Fees | 1 | \$104.00 | |
| 10/10/201 | | | Lauren Wenner | Parking Reimbursement | 3 | \$0.00 | |
| 10/10/201 | 01:00 P | 02:50 P | Lauren Wenner | Standard Service Fees | 1 | \$104.00 | |
| 10/17/201 | | | Lauren Wenner | Parking Reimbursement | 3 | \$0.00 | |
| 10/17/201 | 01:00 P | 02:50 P | Lauren Wenner | Standard Service Fees | 1 | \$104.00 | |
| 10/24/201 | | | Lauren Wenner | Parking Reimbursement | 3 | \$0.00 | |
| 10/24/201 | 01:00 P | 02:50 P | Lauren Wenner | Standard Service Fees | 1 | \$104.00 | |
| 10/31/201 | | | Lauren Wenner | Parking Reimbursement | 3 | \$0.00 | |
| 10/31/201 | 01:00 P | 02:50 P | Lauren Wenner | Standard Service Fees | 1 | \$104.00 | |

Total charges for Job # 1071838

\$520.00

Job #: 1073058

| <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> |
|--|-------------------|-----------------|--------------------|-----------------------|-----------------|-----------------|-----------------|
| 10/18/201 | 07:45 P | 10:15 P | Daniella Doll | Performance Fees | 2.5 | \$175.00 | |
| 10/18/201 | | | Daniella Doll | Standard Service Fees | 1 | \$104.00 | Prep Time |
| 10/18/201 | | | Daniella Doll | Travel Fees | 2 | \$0.00 | |
| 10/18/201 | 07:45 P | 10:15 P | Elizabeth Rangel | Performance Fees | 2.5 | \$175.00 | |
| 10/18/201 | | | Elizabeth Rangel | Standard Service Fees | 1 | \$104.00 | Prep Time |
| Total charges for Job # 1073058 | | | | | | \$558.00 | |

Job #: 1073313

| <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> |
|---|-------------------|-----------------|--------------------|-----------------------|-----------------|------------------------|-----------------|
| 10/15/201 | | | Lauren Wenner | Emergency Fees | 1 | \$55.00 | |
| 10/15/201 | 01:00 P | 03:00 P | Lauren Wenner | Standard Service Fees | 1 | \$104.00 | |
| 10/15/201 | | | Lauren Wenner | Travel Fees | 1 | \$51.00 | |
| <i>Total charges for Job # 1073313</i> | | | | | | <i>\$210.00</i> | |

Job #: 1073315

| <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> |
|---|-------------------|-----------------|--------------------|-----------------------|-----------------|------------------------|-----------------|
| 10/15/201 | | | Michelle Host | Emergency Fees | 1 | \$55.00 | |
| 10/15/201 | 10:00 A | 10:50 A | Michelle Host | Standard Service Fees | 1 | \$104.00 | |
| 10/15/201 | | | Michelle Host | Travel Fees | 1 | \$51.00 | |
| <i>Total charges for Job # 1073315</i> | | | | | | <i>\$210.00</i> | |

Client: James Denz
Class: Theater 1100
Job #: 1073317

| <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> |
|--|-------------------|-----------------|--------------------|-----------------------|-----------------|-----------------|-----------------|
| 10/15/201 | | | Michelle Host | Emergency Fees | 1 | \$55.00 | |
| 10/15/201 | 09:00 A | 09:50 A | Michelle Host | Standard Service Fees | 1 | \$104.00 | |
| 10/15/201 | | | Michelle Host | Travel Fees | 1 | \$51.00 | |
| Total charges for Job # 1073317 | | | | | | \$210.00 | |

Client: Lisa Sigidin
Class: BUS 1100
Job #: 1073318

| <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> |
|--|-------------------|-----------------|--------------------|-----------------------|-----------------|-----------------|-----------------|
| 10/15/201 | | | Carol Clark | Emergency Fees | 1 | \$55.00 | |
| 10/15/201 | 11:00 A | 11:50 A | Carol Clark | Standard Service Fees | 1 | \$104.00 | |
| 10/15/201 | | | Carol Clark | Travel Fees | 1.5 | \$76.50 | |
| Total charges for Job # 1073318 | | | | | | \$235.50 | |

| | | |
|---------------------------------------|--------------------------------------|-----------------------------------|
| Phone 312-895-4300 Ext. 240 | Email accounting@cairs.net | Total Invoice: \$15,814.50 |
|---------------------------------------|--------------------------------------|-----------------------------------|

Note: Payments by credit card will incur a \$5.00 processing fee.