

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1506480

Vendor Name: Taxback Inc

Invoice Number: CDPU/004

Invoice Date: 11/27/19

PO Number:

Check Number: 0266715

Check Amount: \$ 500.00

Check Date: 04/14/2020

Department ID: 00401

Reviewer Name: None

Voucher Number: V0607885

Redaction Type: None

Document Type: AP Invoice

Document Below

PO # 367855



# INVOICE

Taxback Inc  
333 N. Michigan Ave  
Suite 915  
Chicago IL 60601

**Attn:** Kathleen Smid

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States

**Date:** November-27-2019

**Invoice No.:** CDPU/004

**Terms:** Net Due 30 Days

**Re:** Tax Code

**Our reference:** US/CDPU004/PVKA

**Purchase order No.:** N/A

SERVICE/ITEM DESCRIPTION	PRICE
Purchase of 1 master Federal and 8843 code with 50 uses	\$500.00
<b>Grand Total:</b>	<b>\$500.00</b>

Electronic transfer payment details:

Bank:

Account Name:

Account Number:

Routing Number:

(Please use Invoice Number as Payment Reference)

**APPROVED**  
**03/13/20 - KATHLEEN SMID**

If paying by check, please make it payable to Taxback inc.

For more information contact:

**Elvera King**

**Phone: 646 687 6831**

**Email: [eking@sprintax.com](mailto:eking@sprintax.com)**

-----  
From: brownk346@cod.edu  
Sent: Tue Mar 10 14:46:39 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: Invoice - Sprintax  
-----

Attached is the invoice for PO # 367855.

Thanks,

Kelsey

**Kelsey Brown**

International Student Services Assistant, DSO  
Co-Chair, Latin American Studies Committee  
Co-Advisor, Casa de Amigos  
College of DuPage  
(630) 942-3328