

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602158  
Vendor Name: Raymond Nault  
Invoice Number: 1239  
Invoice Date: 02/18/20  
PO Number: B0368767  
Check Number: E0079791  
Check Amount: \$ 6,346.04  
Check Date: 04/08/2020  
Department ID: 00449  
Reviewer Name: Lauren Ryan  
Voucher Number: V0608752  
Redaction Type: Other  
Document Type: AP Invoice

Document Below

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From: doguimm@cod.edu  
Sent: Fri Mar 13 18:30:47 CDT 2020  
To: invoicing@cod.edu  
CC: delrosariod@cod.edu,olsonrzeminskim@cod.edu  
Subject: Invoices 1239 and 1246 from College Aid Services for Student Financial Aid Consultants  
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Invoicing Department,  
Please process the attached invoices against Blanket PO# 368767.

Thank you,

Melissa Doguim  
Administrative Assistant V to Dr. Diana Del Rosario,  
Assistant Provost, Student Affairs  
630-942-3687



CollegeAidServices, LLC

8724 Sunset Drive #257

Miami, FL 33173 US

833-438-2271

finance@collegeaidservices.net

www.collegeaidservices.net



Invoice

**APPROVED**

**04/06/20 - DIANA DEL ROSARIO**

**BILL TO**

Ms Michelle Olson  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
United States

PO# 368767

GL#01-30-00449-5302001

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1239	02/18/2020	\$6,346.04	04/18/2020	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/15/2020	Travel Expense		1	430.32	430.32
02/15/2020	Travel Expense		1	1,498.85	1,498.85
02/15/2020	Travel Expense		1	2,491.47	2,491.47
02/15/2020	Travel Expense		1	1,562.50	1,562.50
02/15/2020	Travel Expense		1	362.90	362.90

Please find the travel-related expenses for the College Aid Services team. We have provided a detailed invoice for all the expenses, and attached the expense reports for each consultant. If you would like an invoice with the condensed expenses, please let us know.

**BALANCE DUE**

**\$6,346.04**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**LAUREN RYAN 03/19/20**