

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1602158

Vendor Name: Raymond Nault

Invoice Number: 1247

Invoice Date: 02/29/20

PO Number: B0368767

Check Number: E0079913

Check Amount: \$ 9,058.25

Check Date: 04/22/2020

Department ID: 00449

Reviewer Name: Lauren Ryan

Voucher Number: V0608779

Redaction Type: Other

Document Type: AP Invoice

Document Below

CollegeAidServices, LLC

8724 Sunset Drive #257

Miami, FL 33173 US

833-438-2271

finance@collegeaidservices.net

www.collegeaidservices.net



College Aid Services

Invoice

PO# 368767

GL: 01-30-00449-5302001

BILL TO

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

APPROVED
04/06/20 - DIANA DEL ROSARIO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1247	02/29/2020	\$9,058.25	04/29/2020	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/28/2020	Travel Expense		1	208.20	208.20
02/28/2020	Travel Expense		1	3,402.32	3,402.32
02/28/2020	Travel Expense		1	3,159.78	3,159.78
02/28/2020	Travel Expense		1	2,351.39	2,351.39
03/28/2020	Travel Expense	s of	1	-63.44	-63.44

BALANCE DUE

\$9,058.25

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

From: doguimm@cod.edu
Sent: Mon Mar 16 10:22:38 CDT 2020
To: invoicing@cod.edu
CC: delrosariod@cod.edu,olsonrzeminskim@cod.edu
Subject: Invoice 1247 from College Aid Services for Student Financial Aid Consultants

Invoicing Department,
Please process the attached invoice against Blanket PO# 368767.

Thank you,

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

