

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602158
Vendor Name: Raymond Nault
Invoice Number: 1255
Invoice Date: 03/16/20
PO Number: B0368767
Check Number: E0080025
Check Amount: \$ 9,295.13
Check Date: 05/06/2020
Department ID: 00449
Reviewer Name: Lauren Ryan
Voucher Number: V0615857
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: doguimm@cod.edu
Sent: Wed Apr 01 10:08:50 CDT 2020
To: invoicing@cod.edu
CC: olsonrzeminskim@cod.edu
Subject: Please Process Payment for College Aid Srvcs_Invoice_1255_ PO 368767pdf

Invoicing please process payment for this invoice.

Thanks,

Melissa Doguim
Administrative Assistant V to Dr. Diana Del Rosario,
Assistant Provost, Student Affairs
630-942-3687 – Callers will be able to leave a voicemail message which will be returned as soon as possible. PLEASE NOTE:
college staff are working remotely.



For information on how the College is responding to the Outbreak of COVID 19, please refer to our website:
<https://cod.edu/coronavirus/index.aspx>

CollegeAidServices, LLC

8724 Sunset Drive #257

Miami, FL 33173 US

833-438-2271

finance@collegeaidservices.net

www.collegeaidservices.net



✓ Lauren Ryan

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
04/08/20 - DIANA DEL ROSARIO

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1255	03/16/2020	\$9,295.13	05/15/2020	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
03/13/2020	Travel Expense	Expenses	1	2,765.72	2,765.72
03/13/2020	Travel Expense	Expenses	1	3,942.01	3,942.01
03/13/2020	Travel Expense	Expenses	1	2,587.40	2,587.40

BALANCE DUE

\$9,295.13

INVOICE REVIEWED
OKAY TO PAY
LAUREN RYAN 04/02/20