

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1308621
Vendor Name: Caption Access LLC
Invoice Number: 5108
Invoice Date: 09/03/20
PO Number: B0370770
Check Number: E0081546
Check Amount: \$ 472.50
Check Date: 09/15/2020
Department ID: 00469
Reviewer Name: Tonia Metoyer
Voucher Number: V0643775
Redaction Type: Other
Document Type: AP Invoice

Document Below

From: quickbooks@notification.intuit.com
Sent: Sun Sep 06 08:57:57 CDT 2020
To: invoicing@cod.edu,pricem266@cod.edu
CC:
Subject: Invoice from CaptionAccess

INVOICE 5108

APPROVED
09/09/20 - SAMANTHA SALVATO



CaptionAccess LLC

Hi there,

Our invoice for captioning services in August is attached. Please remit payment within 45 days by check to 419 Newcastle Dr, Cary IL 60013 or send via PayPal to payment@captionaccess.com. You can also wire payment to our bank account or pay by credit card (please inquire).

Thanks very much. Have a great Labor Day!

Best regards,

The CaptionAccess Team

DUE 10/03/2020

\$472.50

Print or save

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CaptionAccess LLC

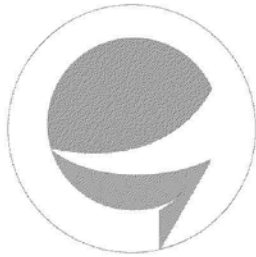
419 Newcastle Dr. Cary, IL 60013

(847) 829-4423 bill.graham@captionaccess.com <http://captionaccess.com>

If you receive an email that seems fraudulent, please check with the business owner before paying.



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CaptionAccess LLC
419 Newcastle Dr.
Cary, IL 60013
(847) 829-4423
bill.graham@captionaccess.com
<http://captionaccess.com>

INVOICE

BILL TO

Invoicing CoDP
College of Du Page PO
362300
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 5108

DATE 09/03/2020

DUE DATE 10/03/2020

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Hybrid @ \$55 ENGLI-0493-ALP05 (C) T/Th 11:00am-12:50pm CT August 25*, 27** (1.5 hrs)	3.50	55.00	192.50
*(8/25: CANCELLED. CaptionAccess was unable to attend class did not begin until emailed captioner due to lack of information.)			
**(Captioner was late)			
CART @ \$85/hr ENGLI-1101-ALP05 (C) 11:00-11:50am CT	1	85.00	85.00
CART @ \$85/hr EDUCA-1100-VCM09 (C) 12:00-12:50pm CT	1	85.00	85.00
Hybrid @ \$55 English 1100: English M/W/F 7:00-7:50am CT August 31, 38, 31 2 hrs total	2	55.00	110.00

BALANCE DUE

\$472.50