

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1316065
Vendor Name: Homeyer Consulting Services, I
Invoice Number: 332785
Invoice Date: 12/31/20
PO Number: B0371166
Check Number: E0083095
Check Amount: \$ 2,250.00
Check Date: 01/27/2021
Department ID: 00702
Reviewer Name: Kathy Striplin
Voucher Number: V0658540
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Lindsay Rand <lrاند@homeyer.com >

Sent: Fri Jan 15 18:40:52 CST 2021

To: invoicing@cod.edu

CC:

Subject: Current Invoice 332785 from HOMEYER CONSULTING SERVICES, INC.

HOMEYER CONSULTING SERVICES, INC.

Invoice *Due: 01/30/2021*
332785

Amount Due: **\$2,250.00**

Dear Customer,

Attached is your current invoice. Should you have any further questions please do not hesitate to contact Accounts Receivable at AR@Homeyer.com or at (978) 569-2408.

Effective June 30, 2014, a finance charge of 1.0% per month (12% per year) will be assessed on all balances more than 120 days past due.

Thank you.

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Accounts Receivable
HOMEYER CONSULTING SERVICES, INC.
(978) 569-2408
(978) 851-2898
AR@Homeyer.com

[View & Pay Invoice](#)

x

[attachment: Inv_332785_from_HOMEYER_CONSULTING_SERVICES_INC._2344.pdf]

36 Hillman Street - Suite #8
Tewksbury, MA 01876

DATE	INVOICE #
12/31/2020	332785

BILL TO	SITE
Accounts Payable College of DuPage 425 Fawell Boulevard Glen Ellyn, IL 60137	College of DuPage

APPROVED
01/20/21 - DONALD INMAN

PO / CONTRACT NO.	TERMS	REP	SITE ID	SAMPLED
371166	Net 30 Days	CNZ	3859	12/1/20
QUANTITY	DESCRIPTION	RATE	AMOUNT	
3	Water Treatment Bid Reviews	750.00	2,250.00	
<div>INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 01/20/21</div>				
All Work Performed in Massachusetts			Payments/Credits:	\$0.00
			Balance Due:	\$2,250.00 (Non-Taxable)