

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1554138  
Vendor Name: ESGC Inc.  
Invoice Number: 3233  
Invoice Date: 03/24/21  
PO Number: B0372000  
Check Number: 0279082  
Check Amount: \$ 700.00  
Check Date: 04/13/2021  
Department ID: 02860  
Reviewer Name: None  
Voucher Number: V0666137  
Redaction Type: None  
Document Type: AP Invoice

Document Below

Accounting Service Associates Inc.  
2863 95th Street Suite 143-253  
Naperville, IL 60564  
(630) 219-1975  
accounts@accountingrocks.com



# INVOICE

**BILL TO**

Illinois SBDC  
COD Business Development  
Ctr.  
535 Duane St  
Glen Ellyn, IL 60137

**INVOICE # 3233****DATE 03/24/2021****DUE DATE 03/24/2021****TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
<b>Webinar</b> When Murphy Meets Financials Webinar - Preparation			300.00
<b>Webinar</b> When Murphy Meets Financials Webinar - Presentation			100.00
<b>Webinar</b> Client Consultation - Afua Aning			100.00
<b>Webinar</b> Client Consultation - Terri Winfree			100.00
<b>Webinar</b> Client Consultation - Parker Dominguez			100.00

**APPROVED**  
**03/24/21 - UTE WESTPHAL**

Thank you for your business. We appreciate it very much.

**BALANCE DUE****\$700.00**

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From: Accounting Service Associates Inc. <quickbooks@notification.intuit.com >  
Sent: Wed Mar 24 11:27:12 CDT 2021  
To: invoicing@cod.edu  
CC: accounts@accountingrocks.com  
Subject: [External] Invoice  
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INVOICE 3233



Accounting Service Associates Inc.

**DUE 03/24/2021**

**\$700.00**

**Review and  
pay**

Powered by QuickBooks

Dear SBDC

Your invoice is attached. Please make payment at your earliest convenience.

Thanks for your business!

Accounting Service Associates Inc.

Accounts Receivable

accounts@accountingrocks.com

Accounting Service Associates Inc.  
2863 95th Street Suite 143-253 Naperville, IL 60564  
(630) 219-1975    [accounts@accountingrocks.com](mailto:accounts@accountingrocks.com)

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



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[attachment: Invoice\_3233\_from\_Accounting\_Service\_Associates\_Inc.pdf]