

Information:

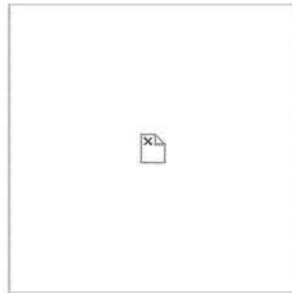
Drawer: Accounts Payable - Invoices
Vendor Number: 1308621
Vendor Name: Caption Access LLC
Invoice Number: 5767
Invoice Date: 04/15/21
PO Number: B0373293
Check Number: E0084289
Check Amount: \$ 10,232.50
Check Date: 04/21/2021
Department ID: 00469
Reviewer Name:
Voucher Number: V0672553
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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Sent: Mon Mar 01 22:00:11 CST 2021
To: invoicing@cod.edu,pricem266@cod.edu
CC:
Subject: [External] Invoice from CaptionAccess

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APPROVED
04/15/21 - SAMANTHA SALVATO
INVOICE 5767



CaptionAccess LLC

DUE 03/31/2021

\$10,232.50

**Review and
pay**

Powered by QuickBooks

Invoicing,

Our invoice for captioning services is attached. Please click Pay Invoice to access our payment portal and pay by credit card or ACH. You can also remit payment by check to

419 Newcastle Dr, Cary IL 60013 or via PayPal (payment@captionaccess.com).

Thanks much.

Best regards,

The CaptionAccess Team

CaptionAccess LLC

419 Newcastle Dr. Cary, IL 60013

(847) 829-4423

bill.graham@captionaccess.com

<http://captionaccess.com>

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[attachment: Invoice_5767_from_CaptionAccess_LLC.pdf]



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
370770
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE # 5767

DATE 03/01/2021

DUE DATE 03/31/2021

TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Hybrid @ \$55 SPEEC-1100-VCM05 (Hanah Friel) MWF 1 hr February 1, 3, 5, 8, 9, 12, 15, 17, 19, 22, 24, 26 12 hrs total	12	55.00	660.00
CART @ \$95 SOCIO-1100-VCM03 (Hanah Friel) MWF 1 hr February 1, 3, 5, 8, 9, 12, 15, 17, 19, 22, 24, 26 12 hrs total	12	95.00	1,140.00
CART @ \$95 SPEECH-1100-VCM15 (Kenia Perez) MWF 1 hr February 1, 3, 5, 8, 9, 12, 15, 17, 19, 24, 26 11 hrs total	11	95.00	1,045.00
CART @ \$95 ACCOU-2140-VCM02 (Chrissy Burdine) MW 2 hrs February 1, 3, 8, 10, 15, 17, 22, 24 16 hrs total	16	95.00	1,520.00
CART @ \$95 MATH1120-VCM01 (Kenia Perez) MW 1.25 hrs February 1, 3, 8, 10, 15, 17, 22 8.75 hrs total	8.75	95.00	831.25
CART @ \$95 ENGLI-1101-VCM05 (Hanah Friel) TTh	9.50	95.00	902.50

ACTIVITY	QTY	RATE	AMOUNT
1.25 hrs February 2, 4, 9* (0.75), 11, 16, 18, 23, 25 9.5 hrs total *(2/09: Captioner logged on late.) CART @ \$95	5	95.00	475.00
SPEEC-1100-VCM20 (Chrissy Burdine) T 1.25 hrs February 2, 9, 16, 23 5 hrs total CART @ \$95	7.50	95.00	712.50
English 1102-VCM14 (Kenia Perez) T 1.25 hrs February 2, 9, 16, 18, 23, 25 7.5 hrs total Hybrid @ \$55	6.25	55.00	343.75
HISTO-1140-VCM20: US History Since 1865 (Hanah Friel) TTh 1.25 hrs February 4, 11, 18, 23, 25 6.25 hrs total Hybrid @ \$55	11	55.00	605.00
Engli-1102-VCM01 (Dariana Rozier) MWF 1 hr February 1, 3, 5, 8, 10, 15, 17, 19, 22, 24, 26 11 hrs total CART @ \$95	4	95.00	380.00
BUSIN-1100-VCM05 (Kenia Perez) W 1 hr February 3, 10, 17, 24 4 hrs total Hybrid @ \$55	5	55.00	275.00
BUSIN-1100-VCM21 (Chrissy Burdine) Th 1.25 hrs February 4, 11, 18, 25 5 hrs total Hybrid @ \$55	8	55.00	440.00
COLLG-1115-VCM01: College Success Skills (Karina Morfin) W 2 hrs February 3, 10, 17, 24 8 hrs total Hybrid @ \$55	5	55.00	275.00
BUSIN-1100-VCM21 (Chrissy Burdine) Th 1.25 hrs February 4, 11, 18, 25 5 hrs total CART @ \$95	3	95.00	285.00
LEISR-0070-900: College Life (Karina Morfin) F 1 hr February 12, 19* (2 hrs) 3 hrs total Class time changed with less than 24 hours' notice. Short Notice fee \$50	1	50.00	50.00
We received less than 48 hours' notice for the class time change above on 2/19. CART @ \$130	2.25	130.00	292.50
Webinar embedded in Zoom, Why			

ACTIVITY	QTY	RATE	AMOUNT
Accessibility Matters - Moving Beyond Accommodations February 18 2.25 hrs			
BALANCE DUE			\$10,232.50