

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1627385

Vendor Name: Justin Sato Interpreting Servi

Invoice Number: 21.1

Invoice Date: 07/15/21

PO Number:

Check Number: E0085702

Check Amount: \$ 300.00

Check Date: 07/21/2021

Department ID: 02637

Reviewer Name: Barbara Groves

Voucher Number: V0690631

Redaction Type: None

Document Type: AP Invoice

Document Below

Justin Sato

407-267-6316

jsato.interpreter@gmail.com

**APPROVED**  
**07/19/21 - LISA STOCK**

Bill Period: Spring 2021 Semester

Invoice #: 21.1

**Invoice for**

College of Dupage

Billing Department

425 Fawell Blvd

Glen Elyn, IL 60137

**Payable to**

Justin Sato

913 W. Irving Park Rd. #1E

Chicago, IL 60613

Date	Order Number	Description	Time	Additional Charge	Total
3/1-5/20	N/A	Mentoring	N/A	N/A	\$300.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**BARBARA GROVES 07/18/21**

Total

\$300.00

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From: Barrios, Isabel <barriosi142@cod.edu>  
Sent: Wed Jul 14 10:18:16 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: FW: Attached Document  
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-----Original Message-----

From: Baymon, Tiana  
Sent: Tuesday, July 13, 2021 6:08 PM  
To: Barrios, Isabel  
Subject: RE: Attached Document

Hi Isabel,

Please see attached invoice for [REDACTED] Please let me know if anything else is needed.

Best,

Tiana Baymon  
Grant Accountant  
College of DuPage  
425 Fawell Blvd. | SRC 2130 | Glen Ellyn, IL 60137-6599  
Phone: 630.942.2673 | Fax: 630.942.2297 | baymont@cod.edu

-----Original Message-----

From: Barrios, Isabel  
Sent: Monday, July 12, 2021 10:46 AM  
To: Baymon, Tiana  
Subject: FW: Attached Document

Hi Tiana,

Were you able to obtain an invoice from this vendor?

Thanks.

-----Original Message-----

From: Barrios, Isabel  
Sent: Sunday, June 27, 2021 9:47 PM  
To: Baymon, Tiana  
Subject: Attached Document

Hi Tiana,

Please see the attached. Joyce Sekerka dis not approve. Must be process as a vendor not under an IC agreement. Please obtain invoice from vendor or have them sent it to invociing@cod.edu.

Thanks.

[attachment: SatoJ\_Invoice.pdf]