

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1633018

Vendor Name: Craig Rapp LLC

Invoice Number: COD-08-10-21-4

Invoice Date: 9/17/2021

PO Number:

Check Number: E0086404

Check Amount: \$ 60.00

Check Date: 09/29/2021

Voucher Number: V0700660

Document Type: AP Invoice

Document Below



INVOICE

40 East Chicago Avenue #340
Chicago, IL 60611
Phone: 800.550.0692
craig@craigrapp.com

EIN: 82-0872222

INVOICE # COD-08.10.21.4

DATE: September 17, 2021

TO:
College of DuPage
College of DuPage Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137
United States
Attn: invoicing@cod.edu

DESCRIPTION	TOTAL
Scope of Services for College of DuPage Strategic Planning with Craig Rapp Organizational Leadership II Live Series Per Professional Services Agreement Per the Local Government Prompt Payment Act (per COD Agreement language) an interest penalty of 1% of any amount approved and unpaid shall be added for each month or fraction thereof after the expiration of such 30 day period, until final payment is made Invoice due May 13, 2021 – Interest payments for June/July/Aug/Sept TOTAL	\$60.00

Make all checks payable to: **Craig Rapp, LLC**

Payment is due upon receipt.

If you have any questions concerning this invoice, please call Craig Rapp, 800.550.0692, craig@craigrapp.com **Thank you for your business!**

"McLaughlin, Ashley" <mclaughl@cod.edu>

Invoice- Late Fee for Craig Rapp

"McLaughlin, Ashley" <mclaughl@cod.edu>

Wed, Sep 22, 2021 at 09:45 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for Craig Rapp LLC.

Vendor: Craig Rapp LLC -1633018

GL: 05-63-63001-5309005

Please let me know if you need anything else.

Thank you,

Ashley

Ashley McLaughlin

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/

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1 attachment

Invoice_CollegeofDupage_2021.3.pdf