

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1573053
Vendor Name: ASR Analytics LLC
Invoice Number: 05255
Invoice Date: 10/12/2021
PO Number: B0000166
Check Number: E0086624
Check Amount: \$ 4,860.00
Check Date: 10/20/2021
Voucher Number: V0710775
Document Type: AP Invoice

Document Below

INVOICE



Project: **College of DuPage: Guided Academic Pathways**

Invoice #05255 due November 11, 2021

STATUS: **Open** (30 days left)

ISSUE DATE: **October 12, 2021**

PAYMENT SCHEDULE: **Net 30**

PURCHASE ORDER: **B0000166**

TO: Donna Berliner

College of DuPage
425 Farwell Blvd.
Glen Ellyn, IL 60137

FROM: Jill Long

9466 Georgia Ave #2025
Silver Spring, MD 20910-1456
Phone: 301-738-7158
Fax: 301-738-9503
Email: accounting@asranalytics.com

STATEMENT OF SERVICES

TITLE	SUBTOTAL	TAX
September 2021 Monthly progress payment	\$4,860.00	\$0.00

Fixed Fee	\$4,860.00
Total	\$4,860.00

MESSAGE

Payment Instructions

Mail To:
ASR Analytics, LLC
9466 Georgia Ave #2025
Silver Spring, MD 20910-1456

Transfer To:
Bank of America
Account #: 446018397385
Routing #: 052001633

Jill Long <Jill.Long@asranalytics.com>

[External] ASR Analytics Invoice 5255

Jill Long <Jill.Long@asranalytics.com>

Tue, Oct 12, 2021 at 06:09 PM GMT

CC: John Van Weeren <john.vanweeren@asranalytics.com>

BCC:

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Hello,

I have attached the September invoice from ASR Analytics for monthly progress on the Guided Academic Pathways-Year 3 project. Please let me know if I can provide any additional information in order to help process this invoice.

Thanks,

Jill Long

JILL R. LONG

Senior Accounting Specialist

v. 816-309-2865

ASR Analytics, LLC

Decide with Intelligence. Act with Confidence.

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1 attachment

ASR Invoice 5255 - COD - Sep2021.pdf