

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1276238
Vendor Name: CliftonLarsonAllen LLP
Invoice Number: 3287902
Invoice Date: 5/24/2022
PO Number: B0374489
Check Number: 0299557
Check Amount: \$ 3,580.00
Check Date: 06/07/2022
Voucher Number: V0739684
Document Type: AP Invoice

Document Below



Direct Billing Inquiries to:

CliftonLarsonAllen LLP
(630) 573-8600

Payment is due upon receipt

Account Name College of DuPage
Account Number 027-040706
Authorization Number 0001207134

Invoice Total \$3,580.00
Invoice Number 3287902
Invoice Date 5/24/2022

To pay your bill electronically please visit claconnect.com/billpay

Billing for tax preparation services for the College's 990-T Tax Return for the year ended June 30, 2021. \$3,409.52

Technology and Client Support Fee \$170.48

Invoice Total **\$3,580.00**

Payment is due upon receipt.

Please detach and remit payment to the address below.

We Appreciate Your Business and Referrals

Remit to:

CliftonLarsonAllen LLP
P.O. Box 775967
Chicago, IL 60677-5967

077596702704070600003580000000032879028

College of DuPage
Office of Financial Affairs
425 Fawell Blvd. - SRC 2130L
Glen Ellyn, IL 60137-6599

Amount Remitted \$ _____
Account Number 027-040706
Invoice Number 3287902

"Kozlik, Chuck" <Chuck.Kozlik@claconnect.com>

[External] FY2021 College of DuPage - 990-T Tax Prep and Filing - Invoice

"Kozlik, Chuck" <Chuck.Kozlik@claconnect.com>

Tue, May 24, 2022 at 06:19 PM GMT

CC: Virgilio, David <virgiliiod@cod.edu>

BCC:

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Hello

Please see the attached invoice for services rendered for the audit of fiscal year 2021 for the College of DuPage - 990-T Tax Prep and Filing.

PO #: **B0374489, line 1**

Please let me know if you have any questions.

Thank you!

Chuck

Chuck Kozlik, CPA, CGFM, CFE

Principal

——— State and Local Government and Higher Education

Office 630-368-3662 Mobile 703-597-3795

CLA (CliftonLarsonAllen LLP)

chuck.kozlik@CLAconnect.com

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DIV.Section1 { page: Section1 }

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CliftonLarsonAllen LLP

1 attachment

COD - FY 21 audit - COD Tax 990T Invoice.pdf