

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1606019  
Vendor Name: K2Share LLC,DBA CareerSafe LLC  
Invoice Number: CS-493962  
Invoice Date: 5/31/2022  
PO Number: P0003308  
Check Number: 0299636  
Check Amount: \$ 1,749.00  
Check Date: 06/07/2022  
Voucher Number: V0739859  
Document Type: AP Invoice

Document Below

# INVOICE



Date: 05/31/2022  
Invoice Number: CS-493962

**Bill To**

ATTN: Accounts Payable  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Order  
Number**  
493962

**Order Date**  
05/31/2022

**Order Status**  
Open Invoice

**P.O. Number**  
P0003308

**Customer**

Brian Clement  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Payment Options**

Make checks payable and mail to:

**CareerSafe**  
1005 University Drive East  
College Station, TX 77840

To pay by credit card, visit:  
<https://www.careersafeonline.com/paynow>

**Payment  
Terms**  
NET 30

**ITEM SUMMARY**

Description	Unit Cost	Quantity	Total
OSHA 10-Hour General Industry	\$25.00	50	\$1,250.00
Employability Skills (5000 seats)	\$499.00	1	\$499.00

**ORDER SUMMARY**

Sub-total	\$1,749.00
Shipping	\$0.00
Tax	\$0.00
<b>BALANCE DUE</b>	<b>\$1,749.00</b>

"Sekerka, Joyce" <sekerkaj@cod.edu>

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**FW: [External] RE: Chrome River - Unable to Upload Invoice Images**

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"Sekerka, Joyce" <sekerkaj@cod.edu>

Wed, Jun 1, 2022 at 02:19 PM GMT

CC:

BCC:

Joyce Sekerka  
Accounts Payable Supervisor  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137-6599  
630-942-2293  
Email: sekerkaj@cod.edu

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

From: CareerSafe Orders  
Sent: Wednesday, June 1, 2022 9:15 AM  
To: Sekerka, Joyce  
Subject: [External] RE: Chrome River - Unable to Upload Invoice Images

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Greetings,

The most recent invoice for your organization is attached. Would you be able to confirm this was received?

Thank you!

Bradley  
Orders Team  
T 888.614.7233 | F 979.260.0037

<http://www.careersafeonline.com>  
Follow @CareerSafe on social media.

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

From: expense-noreply-c5-prod@ca1.chromeriver.com  
Sent: Tuesday, May 31, 2022 4:07 PM  
To: sekerkaj@cod.edu  
Cc: CareerSafe Orders

Subject: Chrome River - Unable to Upload Invoice Images

\*\*\* WARNING \*\*\* EXTERNAL EMAIL -- This message originates from outside our organization.

Unable to Upload Invoice Images.

We were unable to upload your invoice images sent on Tuesday, May 31, 2022 at 9:06 PM from orders@careersafeonline.com because we did not receive any files.

Please attach invoice images and send again.

File must be sent in .pdf, .png, or .jpeg formats and must be less than 10MB.

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**1 attachment**

CS-493962.pdf