

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583962

Vendor Name: Lester and Rosalie Anixter Center,DBA C

Invoice Number: C83863

Invoice Date: 3/7/2022

PO Number: B0000458

Check Number: 0299645

Check Amount: \$ 1,280.00

Check Date: 06/07/2022

Voucher Number: V0739379

Document Type: AP Invoice

Document Below

CHICAGO HEARING SOCIETY
1444 West Willow Street
Chicago, IL 60642
chsinterp@anixter.org
773-248-9121 x307



INVOICE

BILL TO:
 3424 S.STATE ST, TECH CENTRAL #4C3-1
 Chicago, IL 60616

LOCATION OF SERVICE:
 3360 S State St Chicago
 Chicago, IL 60605

Contact: Lalita Turner/PO Required
 Phone: 312.567.3367
 Fax: 312.567.5180
 Email: Invoicing@iit.edu

Contact: College of Architecture

CUSTOMER	CUSTOMER #	JOB #	PAGE	INVOICE #	INV DATE
Illinois Institute of Technology (IIT) - Center for Disability Resources	IS200062	1086907	1	C83863	3/7/2022

CLIENT(S)	ORDER REFERENCE #	REQUESTER
Tarry (Zexin) Gu*	PE117570	Cora Liu, 3125675744, disabilities@iit.edu

SERV DATE	UNIT	HOURS	INTERPRETER	DESCRIPTION	RATE	AMOUNT
2/23/2022	4.00	2:00P - 6:00P	Walter Mathews	Standard Rate FY 21	64.00	256.00
2/23/2022	4.00	2:00P - 6:00P	Bronwyn Schlaefer	Standard Rate FY 21	64.00	256.00
2/25/2022	4.00	2:00P - 6:00P	Bronwyn Schlaefer	Standard Rate FY 21	64.00	256.00
2/28/2022	4.00	2:00P - 6:00P	Walter Mathews	Standard Rate FY 21	64.00	256.00
2/28/2022	4.00	2:00P - 6:00P	Bronwyn Schlaefer	Standard Rate FY 21	64.00	256.00

AMOUNT DUE: \$1,280.00

Service Details: JOB: DC will attend ARCH 420 Architecture Cloud Studio Metropolis class on 1/10/2022 — 5/7/2022 Monday, Wednesday and Friday. 2pm-6pm. Onsite Contact: Tarry Gu 312-282-3585. Location: N/A Billable cancel for 1/17 only. First two weeks (1/10- 1/21) will be held Virtually. Links will be sent. *Mentee for Bronwyn was approved by requester. Link for 1/10 and 1/12 ONLY : <https://iit-edu.zoom.us/j/82420721365?pwd=dnR4ZnpSMjhOdldyc0gyZ0RuMVpoQT09Team: Walter Mathews Bronwyn Schlaefer>

To pay an invoice online, please visit: www.ChicagoHearingSociety.org.
 Thank You for your business!

Billing Contact
 Phone: 773-248-9121 x307 Fax: 312-525-2057
 Email: chsinterp@anixter.org

Please mail check to: CHS/Anixter, 1945 W. Wilson, 3rd Floor Chicago, IL 60640

Net 30 - DUNS# 068475623 - FEIN# 36-2244895

Accounts Receivable <AR@anixter.org>

[External] FW: C83863.pdf

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Fri, May 20, 2022 at 08:01 PM GMT

CC:

BCC:

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The attached invoice is past due, please process ASAP.

Thank you for your assistance,

Christina Cuevas

A Division of

Name: Christina Cuevas

(SHE / HER)

Title AR Specialist

Phone or VP : (773) 977-1247

Fax: (XXX) XXX-XXXX

Email : AR@anixter.org

1444 W. Willow St.

Chicago, IL 60642

www.ChicagoHearingSociety.org

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From: Accounts Receivable

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To: Invoicing Department: <INVOICING@IIT.EDU>

Subject: C83863.pdf

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7 attachments

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