

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1465124

Vendor Name: Cordogan Clark & Associates, Inc.

Invoice Number: 25433

Invoice Date: 5/10/2022

PO Number: B0000602

Check Number: E0089929

Check Amount: \$ 10,000.00

Check Date: 06/07/2022

Voucher Number: V0739698

Document Type: AP Invoice

Document Below

CORDOGAN CLARK & ASSOCIATES, INC.

960 RIDGEWAY AVENUE • AURORA, ILLINOIS 60506 • T: 630.896.4678 • F: 630.896.4987 • CORDOGANCLARK.COM

College of DuPage
425 Falwell Blvd
Glen Ellyn, IL 60137

Invoice number 25433
Date 05/10/2022

Project 221007 COD BIC ACCESSIBILITY
ASSESSMENT

For Professional Services thru April 30, 2022

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Construction Documents	10,000.00	100.00	0.00	10,000.00	10,000.00
Total	10,000.00	100.00	0.00	10,000.00	10,000.00

Invoice total 10,000.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
25433	05/10/2022	10,000.00	10,000.00				
	Total	10,000.00	10,000.00	0.00	0.00	0.00	0.00

Thank you for your business!

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, May 23, 2022 at 09:01 PM GMT

CC:

BCC:

1 attachment

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