

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1653409

Vendor Name: WorkHands Inc

Invoice Number: 24285

Invoice Date: 4/4/2022

PO Number: P0003270

Check Number: E0090072

Check Amount: \$ 7,188.00

Check Date: 06/15/2022

Voucher Number: V0740768

Document Type: AP Invoice

Document Below



INVOICE

WorkHands Inc
224 Tara Street
San Francisco, California 94112
United States

415.610.4811

BILL TO

College of DuPage
Danielle Kuglin Seago
425 Fawell Boulevard
Glen Ellyn, Illinois 60137
United States

630.942.2269
invoicing@cod.edu

Invoice Number: 24285

P.O./S.O. Number: P0003270

Invoice Date: April 4, 2022

Payment Due: June 3, 2022

Amount Due (USD): \$7,188.00

Pay Securely Online

Items	Quantity	Price	Amount
WorkHands Annual Basic Plan On-the-job training, related instruction tracking and more for up to 100 active apprentices	1	\$4,788.00	\$4,788.00
Apprenticeship Recruiting and Matching \$200 per month billed annually	1	\$2,400.00	\$2,400.00

Total: \$7,188.00

Amount Due (USD): \$7,188.00

Pay Securely Online



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Notes / Terms

*60 day terms