

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1207123  
Vendor Name: DuPage County  
Invoice Number: 44565  
Invoice Date: 12/31/2021  
PO Number: B0374503  
Check Number: 0299102  
Check Amount: \$ 767.22  
Check Date: 05/13/2022  
Voucher Number: V0738386  
Document Type: AP Invoice

Document Below

# INVOICE

invoicing@cod.edu

Invoice Date: 12/31/21

<b>TOTAL AMOUNT DUE</b>	<b>\$ 767.22</b>
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*X. Vassilev, V. Vassileva, D. G. Dimitrova / Discrete Dynamics in Nature and Society 2022, Article ID 3546162, 12 pages (2022) <https://doi.org/10.1155/2022/3546162>*

"Cyrus, Carmelita (FN)" <Carmi.Cyrus@dupageco.org>

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**[External] COD-ABE-MOU-qtr033122-\$3,638.26**

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"Cyrus, Carmelita (FN)" <Carmi.Cyrus@dupageco.org>

Mon, May 2, 2022 at 09:35 PM GMT

CC: Ellis, Jonita <ellisjo@cod.edu>, Ho, Ben <hob@cod.edu>, Schvach, Lisa <lschvach@worknetdupage.org>, Kinczyk, Geoffrey <Geoffrey.Kinczyk@dupageco.org>

BCC:

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.

Hi,

Please see attached the MOU invoice for the quarter ending 3/31/22 in the amount of \$3,638.26. I am also re-sending the invoice for the quarter 12/31/21 which has not been paid yet per my records.

Thank you.

**Carmi Cyrus, CPA**

Senior Accountant

DuPage County-Finance Dept.,Grants

(630) 407-6141

carmi.cyrus@dupageco.org

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### **2 attachments**

COD-ABE -MOU-qtr-123121-\$767.22.pdf

COD-ABE-MOU-qtr033122-\$3,638.26.pdf