

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1602158
Vendor Name: Raymond Nault,DBA College Aid Services
Invoice Number: 1627
Invoice Date: 2/1/2022
PO Number: B0000533
Check Number: E0089477
Check Amount: \$ 5,100.00
Check Date: 05/04/2022
Voucher Number: V0736545
Document Type: AP Invoice

Document Below

CollegeAidServices, LLC

8724 Sunset Drive #257

Miami, FL 33173 US

+1 8334382271

finance@collegeaidservices.net

www.collegeaidservices.net



Invoice

BILL TO

Ms Melissa Doguim

College of DuPage

425 Fawell Blvd

Glen Ellyn, IL 60137

United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1627	02/01/2022	\$5,100.00	04/02/2022	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/18/2022	College of DuPage:College of DuPage				
	Grant & Scholarship Coordinator	[Jan 18 – Jan 28]	60:00	85.00	5,100.00
	SUBTOTAL - College of DuPage:College of DuPage				5,100.00

(PO # B0000533)

BALANCE DUE

\$5,100.00

"Barrios, Isabel" <barriosi142@cod.edu>

Invoice_1627_from_CollegeAidServices_LLC.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Apr 4, 2022 at 02:43 PM GMT

CC:

BCC:

1 attachment

Invoice_1627_from_CollegeAidServices_LLC.pdf

INVOICE

APPROVED

By Diana Del Rosario at 9:02 pm, Apr 11, 2022

Invoice ID: 0500-1216-2986

Vendor	Raymond Nault ♦ DBA College Aid Services LLC
Created By	Isabel Barrios [Accounts Payable Lead 1571635 barriosi142]
Create Date	04/04/2022

Invoice Information

Vendor	Raymond Nault ♦ DBA College Aid Services LLC [1602158]
Address	[733ae3fd-8d83-461e-ad31-b84f6c528ac4] DBA College Aid Services LLC 8724 Sunset Dr #257 Miami, FL 33173
Invoice Number	1627
Invoice Date	02/01/2022
Invoice Amount	5,100.00 USD
Fiscal Year	FY22
EthINVAPType	IM
EthINVHDBank	IM
INVbPONumber	B0000533
INVbPOCheckbox	Yes,

Invoice Notes

I Barrios 04/04/2022 09:43 AM
Email address of sender: barriosi142@cod.edu.
Email received timestamp: 04/04/2022 14:43 GMT

Allocation Details	Amount [USD]
Expense	5,100.00
Amount To Be Expensed	5,100.00
06_90_01930_5909001	DEPT: DE/ARP Institutional
Line	0001
Description	Jan 18-28 2022
Invoice Quantity	1
U/M	EA

Unit Price 5,100.00

Allocation Summary		Amount (USD)
06_90_01930_5909001	DEPT: DE/ARP Institutional OBJECT CODE: Other Expenditure	5,100.00

Expense Summary		Amount (USD)
Expense		5,100.00

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