

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1276238
Vendor Name: CliftonLarsonAllen LLP
Invoice Number: 3570288
Invoice Date: 2/22/2023
PO Number: B0001024
Check Number: 0310171
Check Amount: \$ 8,158.50
Check Date: 03/14/2023
Voucher Number: V0776118
Document Type: AP Invoice

Document Below



CliftonLarsonAllen

Direct Billing Inquiries to:

CliftonLarsonAllen LLP
(844) 325-1836

Account Name College of DuPage
Account Number A315211
Authorization Number 0001207134

Payment is due upon receipt

Invoice Total \$8,158.50
Invoice Number 3570288
Invoice Date 2/22/2023

To pay your bill electronically please visit claconnect.com/billpay

Billing for external audit services of the basic financial statements of the WDCB-FM Radio Station as of and for the year ended June 30, 2022. \$7,770.00

Technology and Client Support Fee \$388.50

Invoice Total **\$8,158.50**

Payment is due upon receipt.

Please detach and remit payment to the address below.

We Appreciate Your Business and Referrals

Remit to:

CliftonLarsonAllen LLP
P.O. Box 775967
Chicago, IL 60677-5967

0775967A31521100008158500000035702887

College of DuPage
Office of Financial Affairs
425 Fawell Blvd. - SRC 2130L
Glen Ellyn, IL 60137-6599

Amount Remitted \$ _____
Account Number A315211
Invoice Number 3570288

From: [Pallasch, Irene](#)
To: [Zerrudo, Marivic](#)
Subject: WRONG BO#
Date: Tuesday, February 28, 2023 4:30:04 PM

Hi MariVic,

Dan just approved in CR – an invoice for Clifton/Larson/Allen—\$8158.52, I put the wrong BO# on it--
-can you change it please: per Dave Virgillio it should be B0001024 (not B0001270)

I'm sending thru all the Stream Guys that have been disputed—and by mistake I wrote the StreamGuys number on the Clifton/Larson/Allen line too.

Please let me know that you were able to change this, because there won't be enough money in the StreamGuys BO to cover it.

Thanks, Irene

Irene Pallasch
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