

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1678823

Vendor Name: Figment Group, Inc.

Invoice Number: 34583

Invoice Date: 2/17/2023

PO Number:

Check Number: 0310219

Check Amount: \$ 265.00

Check Date: 03/14/2023

Voucher Number: V0776536

Document Type: AP Invoice

Document Below

416 Perry Street  
LaPorte, IN 46350  
219 ~ 326 ~ 8880 fax 219 ~ 324 ~ 4493

# Invoice

College of DuPage Truck Driving School  
301 South Swift Road, Door 6  
Addison, IL 60101-1495

Payment Date	2/17/2023
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Description	Qty	Rate	Amount
Annual Fee for Consortium/TPA Service ~ 11-15 Employees	1	265.00	265.00
<p>Consortium Enrollment is Completed After Payment is Received. Start Date of Consortium is the Date Payment is Received</p>			

<b>Total</b>	<b>\$265.00</b>
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Payments/Credits	\$0.00
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<b>Balance Due</b>	<b>2/17/2023</b>	<b>\$265.00</b>
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Figment Group, Inc  
416 Perry Street  
LaPorte, IN 46350

"Vegetabile, Jim" <vegetabilej@cod.edu>

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**Figment Group**

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"Vegetabile, Jim" <vegetabilej@cod.edu>

Tue, Feb 28, 2023 at 01:19 PM UTC

CC: Hasse, Debra <hassed@cod.edu>

BCC:

Good Morning,

Please find attached the invoice for Figment Group Inc.

Thanks

**Jim Vegetabile**

CDL Program Manager

College Of DuPage Truck Driving School

301 S. Swift Road, Door #6, Addison, IL 60101

630-942-2275 | [vegetabilej@cod.edu](mailto:vegetabilej@cod.edu) | Fax – 630-953-9105

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**1 attachment**

Figment Group Invoice.pdf