

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1650942

Vendor Name: The Kaleidoscope Group LLC

Invoice Number: 7862

Invoice Date: 1/31/2023

PO Number:

Check Number: E0094204

Check Amount: \$ 649.54

Check Date: 03/14/2023

Voucher Number: V0776908

Document Type: AP Invoice

Document Below

The Kaleidoscope Group LLC
416 W. Ontario, Unit C-2
Chicago, IL 60654 US

Invoice



BILL TO:
College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	TERMS	ENCLOSED
7862	01/31/2023	\$649.54	Net 30	

P.O. NUMBER
B0000636

DESCRIPTION	AMOUNT
Reimbursable travel expenses for Mitch January travel	
Lodging	296.71
Ground Transportation	219.83
Meals	133.00
BALANCE DUE	\$649.54

Elmostafa Aissaoui <Elmostafa.Aissaoui@kgdiversity.com>

[External] Invoice From The Kaleidoscope Group LLC

Elmostafa Aissaoui <Elmostafa.Aissaoui@kgdiversity.com>

Sat, Mar 4, 2023 at 04:47 PM UTC

CC: Cosentino, Kathy <cosent@cod.edu>

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 Kathy,

I hope you are doing well

Could you please advise on the status of this invoice

Thank you and have a great weekend

--

Elmostafa Aissaoui

Accounting Manager

The Kaleidoscope Group, LLC

416 West Ontario, 2-C | Chicago, IL 60654

Tel 630-901-9809

Subscribe to our podcasts on iTunes at [The Diversity Hour of Power](#) or listen at [WGNPlus.com](#)

Connect With Us:

1 attachment

Invoice 7862 From The Kaleidoscope Group LLC.pdf