

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602158  
Vendor Name: College Aid Services LLC  
Invoice Number: 1844  
Invoice Date: 2/13/2023  
PO Number: B0001275  
Check Number: E0094298  
Check Amount: \$ 281.25  
Check Date: 03/22/2023  
Voucher Number: V0779116  
Document Type: AP Invoice

Document Below

CollegeAidServices, LLC  
478 E Altamonte Dr Ste 304  
Altamonte Springs, FL 32701  
US



## Invoice

+1 8334382271  
finance@collegeaidservices.net  
www.collegeaidservices.net

B0001275

**BILL TO**

Ms Claude Waller  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1844	02/13/2023	\$125.00	04/14/2023	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/08/2023	College of DuPage:College of DuPage Executive Coaching	IPEDS Support	1:00	125.00	125.00
	SUBTOTAL - College of DuPage:College of DuPage				125.00

Billing period: 01/28 - 02/10/2023

BALANCE DUE

**\$125.00**

"Waller, Claude" <wallerc10@cod.edu>

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**CAS Invoice #1844 with BO# Attached**

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"Waller, Claude" <wallerc10@cod.edu>

Tue, Feb 14, 2023 at 06:16 PM UTC

CC:

BCC:

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**1 attachment**

Invoice\_1844\_from\_CollegeAidServices\_LLC\_BO0001275.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1602158  
Vendor Name: College Aid Services LLC  
Invoice Number: 1836  
Invoice Date: 2/3/2023  
PO Number: B0001275  
Check Number: E0094298  
Check Amount: \$ 281.25  
Check Date: 03/22/2023  
Voucher Number: V0779457  
Document Type: AP Invoice

Document Below

CollegeAidServices, LLC  
478 E Altamonte Dr Ste 304  
Altamonte Springs, FL 32701  
US

+1 8334382271

finance@collegeaidservices.net

www.collegeaidservices.net



## Invoice

**BILL TO**

Claude Waller  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
United States

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1836	02/03/2023	\$156.25	04/04/2023	Net 60	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/24/2023	College of DuPage:College of DuPage Executive Coaching	Check In with Nishia	1:15	125.00	156.25
	SUBTOTAL - College of DuPage:College of DuPage				156.25

Billing Period: 01/14-01/27/2023 - PO# P0005715

BALANCE DUE

**\$156.25**

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[External] Invoice 1836 from CollegeAidServices, LLC

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"CollegeAidServices, LLC" <quickbooks@notification.intuit.com> Fri, Feb 3, 2023 at 07:44 PM UTC

CC: finance@collegeaidservices.net <finance@collegeaidservices.net>

BCC:

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body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and
(min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .
billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-
block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .
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display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-
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container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-
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billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .
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0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !
important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-
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totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .
subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .
footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .
detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-
and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding:
30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px
20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px
10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !
important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-
container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td {
padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width
: 768px) { */
```

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INVOICE 1836



CollegeAidServices, LLC

**DUE 04/04/2023**

**\$156.25**

**Review and pay**

Powered by QuickBooks

Dear Claude,

Here's your invoice for the last billing period. PO# P0005715.

We appreciate your prompt payment.

If you have any questions on this invoice, please contact Ann Becker-Alexandrino  
annba@collegeaidservices.net or (833) 438-2271 Ext. 723.

Thanks for your business!

CollegeAidServices, LLC  
(833) 438-2271 ext. 708

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CollegeAidServices, LLC

478 E Altamonte Dr Ste 304 Altamonte Springs, FL 32701 US

+1 8334382271    finance@collegeaidservices.net    www.collegeaidservices.net

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If you receive an email that seems fraudulent, please check with the business owner before paying.



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**2 attachments**

cod 1-14 thru 1-27-2023.xlsx

Invoice\_1836\_from\_CollegeAidServices\_LLC.pdf