

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1696633

Vendor Name: Kennedy & Company Education Strategies, LLC

Check Details:

Check Number: E0106237

Check Amount: \$ 5,500.00

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 4356

Invoice Date: 1/31/2025

PO Number: B0002317

Voucher Number: V0875828

Document Type: AP Invoice

Document Below

**Kennedy & Company Education Strategies LLC**

183 Tuckahoe Farm Ln

Charlottesville, VA 22901 US

+12024558868

billing@KennedyandCompany.com

<https://kennedyandcompany.com/>

INVOICE

BILL TOColl of DuPage - Marketing Cloud
Implementation**INVOICE #** 4356**DATE** 01/31/2025**PO #**

No. B0001746

ACTIVITY	DESCRIPTION	AMOUNT
January 2025		
Technology Services: Technology Implementation - Communications	DATE: Jan 07, 2025 - Jan 30, 2025; PROJECT: Coll of DuPage - Marketing Cloud Implementation; TASK: Post Go- Live Support; ROLE: Technical Developer, 10.5 @ USD 250.00	2,625.00
Technology Services: Technology Implementation - Communications	DATE: Jan 07, 2025 - Jan 28, 2025; PROJECT: Coll of DuPage - Marketing Cloud Implementation; TASK: Project Management; ROLE: Technical Manager, 3 @ USD 250.00	750.00

REMIT TO:

Kennedy & Company

ATTN: Tracy Kondracki

587 Old Farrington Rd., Chapel Hill, NC 27517

919-533-0113

Make Check Payable to:

Kennedy & Company

Comments: Please Include Invoice Number

or Wire transfer to: Wells Fargo - Alexandria, Virginia

Routing No. 051400549

Account Number: 1484239023

SUBTOTAL

3,375.00

TAX

0.00

TOTAL

3,375.00

BALANCE DUE**USD 3,375.00**

[External] Invoice 4356 from Kennedy & Company

Kennedy & Company Education Strategies LLC <quickbooks@notification.intuit.com>

Fri, Jan 31, 2025 at 03:22 PM UTC

CC: billing@KennedyandCompany.com <billing@KennedyandCompany.com>

BCC:

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Kennedy & Company Education Strategies LLC

USD 3,375.00

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Dear College of DuPage,

We hope you are doing well. Please find attached an invoice for recent services rendered. Our invoice here should match progress made on our project to date and align with the terms of the contract. Of course, please don't hesitate to contact me with any questions.

Thanks and best regards,

Kennedy & Company
billing@kennedyandcompany.com

Bill to

Coll of DuPage - Marketing Cloud
Implementation

Po #

No. B0001746

January 2025

**Technology Services:Technology Implementation -
Communications**

USD 2,625.00

DATE: Jan 07, 2025 - Jan 30, 2025; PROJECT: Coll of DuPage - Marketing Cloud
Implementation; TASK: Post Go-Live Support; ROLE: Technical Developer, 10.5 @ USD
250.00

**Technology Services:Technology Implementation -
Communications**

USD 750.00

DATE: Jan 07, 2025 - Jan 28, 2025; PROJECT: Coll of DuPage - Marketing Cloud
Implementation; TASK: Project Management; ROLE: Technical Manager, 3 @ USD 250.00

Subtotal USD 3,375.00

Tax USD 0.00

Total USD 3,375.00

Balance due USD 3,375.00

REMIT TO:

Kennedy & Company

ATTN: Tracy Kondracki

587 Old Farrington Rd., Chapel Hill, NC 27517

919-533-0113

Make Check Payable to:

Kennedy & Company

Comments: Please Include Invoice Number

or Wire transfer to: Wells Fargo - Alexandria, Virginia

Routing No. 051400549

Account Number: 1484239023

Print or save

Kennedy & Company Education Strategies LLC

183 Tuckahoe Farm Ln Charlottesville, VA 22901 US

+12024558868 billing@KennedyandCompany.com <https://kennedyandcompany.com/>

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Invoice_4356_from_Kennedy__Company_Education_Strategies_LLC.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1696633

Vendor Name: Kennedy & Company Education Strategies, LLC

Check Details:

Check Number: E0106237

Check Amount: \$ 5,500.00

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 4391

Invoice Date: 2/28/2025

PO Number: B0002317

Voucher Number: V0875968

Document Type: AP Invoice

Document Below

**Kennedy & Company Education Strategies LLC**

183 Tuckahoe Farm Ln

Charlottesville, VA 22901 US

+12024558868

billing@KennedyandCompany.com

<https://kennedyandcompany.com/>

INVOICE

BILL TOColl of DuPage - Marketing Cloud
Implementation**INVOICE #** 4391**DATE** 02/28/2025**PO #**

No. B0001746

ACTIVITY	DESCRIPTION	AMOUNT
February 2025		
Technology Services: Technology Implementation - Communications	DATE: Feb 04, 2025 - Feb 21, 2025; PROJECT: Coll of DuPage - Marketing Cloud Implementation; TASK: Post Go- Live Support; ROLE: Technical Developer, 7 @ USD 250.00	1,750.00
Technology Services: Technology Implementation - Communications	DATE: Feb 04, 2025 - Feb 20, 2025; PROJECT: Coll of DuPage - Marketing Cloud Implementation; TASK: Project Management; ROLE: Technical Manager, 1.5 @ USD 250.00	375.00

REMIT TO:

Kennedy & Company

ATTN: Tracy Kondracki

587 Old Farrington Rd., Chapel Hill, NC 27517

919-533-0113

Make Check Payable to:

Kennedy & Company

Comments: Please Include Invoice Number

or Wire transfer to: Wells Fargo - Alexandria, Virginia

Routing No. 051400549

Account Number: 1484239023

SUBTOTAL

2,125.00

TAX

0.00

TOTAL

2,125.00

BALANCE DUE**USD 2,125.00**

[External] Invoice 4391 from Kennedy & Company

Kennedy & Company Education Strategies LLC <quickbooks@notification.intuit.com>

Fri, Feb 28, 2025 at 03:16 PM UTC

CC: billing@KennedyandCompany.com <billing@KennedyandCompany.com>

BCC:

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Kennedy & Company Education Strategies LLC

USD 2,125.00

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Dear College of DuPage,

We hope you are doing well. Please find attached an invoice for recent services rendered. Our invoice here should match progress made on our project to date and align with the terms of the contract. Of course, please don't hesitate to contact me with any questions.

Thanks and best regards,

Kennedy & Company
billing@kennedyandcompany.com

Bill to

Coll of DuPage - Marketing Cloud
Implementation

Po #

No. B0001746

February 2025

Technology Services:Technology Implementation - Communications USD 1,750.00

DATE: Feb 04, 2025 - Feb 21, 2025; PROJECT: Coll of DuPage - Marketing Cloud Implementation; TASK: Post Go-Live Support; ROLE: Technical Developer, 7 @ USD 250.00

Technology Services:Technology Implementation - Communications USD 375.00

DATE: Feb 04, 2025 - Feb 20, 2025; PROJECT: Coll of DuPage - Marketing Cloud Implementation; TASK: Project Management; ROLE: Technical Manager, 1.5 @ USD 250.00

.....

Subtotal	USD 2,125.00
Tax	USD 0.00
Total	USD 2,125.00
Balance due	USD 2,125.00

REMIT TO:
Kennedy & Company
ATTN: Tracy Kondracki
587 Old Farrington Rd., Chapel Hill, NC 27517
919-533-0113
Make Check Payable to:
Kennedy & Company
Comments: Please Include Invoice Number
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Routing No. 051400549
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