

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1492681

Vendor Name: Robert Ferrilli LLC

Check Details:

Check Number: 0337319

Check Amount: \$ 2,096.25

Check Date: 3/18/2025

Invoice Details:

Invoice Number: SIN009702

Invoice Date: 2/28/2025

PO Number: B0002704

Voucher Number: V0878296

Document Type: AP Invoice

Document Below



Ferrilli
4 Kings Highway East
Haddonfield, NJ 08033
(888) 864-3282

INVOICE

Invoice Date: 2/28/2025
Client Success Director: Suzy Jonsen
Total Amount: \$2,096.25
PO Number:
Invoice Number: SIN009702
Terms: Net 30
Job: DuPage - General Consulting 3 month 2025

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

PO NUMBER:

INVOICE SUMMARY

Description	Amount
DuPage - General Consulting 3 month 2025	\$2,096.25
Invoice Total	\$2,096.25
Cash/Credits Applied	\$0.00
Outstanding Balance	\$2,096.25

Please note that a 3% convenience fee will be added to all credit card and echeck payments.
If you would like to make payments via ACH please reach out to invoice@ferrilli.com.

If you have any feedback regarding our services, please contact our Chief Client Officer at Mdaniel@ferrilli.com
Any questions regarding our invoice, please call 888-864-3282 or reach out to invoice@ferrilli.com

TIME DETAILS

Source	Week of	Description	Hrs	Rate	Amount
Ashley Johnson	2/3/2025	Monday Notes: Tuesday Notes: PC: Attended Internal Project Kickoff Wednesday Notes: Thursday Notes: Friday Notes: Saturday Notes: Sunday Notes:	0.5	\$215.00	\$107.50
Bryan Horstman	2/3/2025	Monday Notes: Tuesday Notes: Attended meeting to discuss WebAdvisor migration to Tomcat Wednesday Notes: Responded to scheduling email and access questions Thursday Notes: Friday Notes: Saturday Notes: Sunday Notes:	1.25	\$215.00	\$268.75
Bryan Horstman	2/10/2025	Monday Notes: Tuesday Notes: Wednesday Notes: Reached out to Jamie about starting the process and scheduling Thursday Notes: Friday Notes: Saturday Notes: Sunday Notes:	0.5	\$215.00	\$107.50
Jean Ryan	2/10/2025	Monday Notes: Tuesday Notes: Wednesday Notes: Thursday Notes: Friday Notes: IT: Assisted with moving WebAdvisor from Servlet Exec to Tomcat Saturday Notes: Sunday Notes:	0.5	\$215.00	\$107.50
Bryan Horstman	2/10/2025	Monday Notes: Tuesday Notes: Wednesday Notes: Thursday Notes: Friday Notes: WebAdvisor migration from Servlet Exec to Apache Tomcat Saturday Notes: Sunday Notes:	4	\$215.00	\$860.00
Geoffrey Mondoux	2/10/2025	Monday Notes: Tuesday Notes: Wednesday Notes: Thursday Notes: Friday Notes: - Converting ServletExec to WebAdvisor with Bryan - Upgrading Java for SA Valet. Saturday Notes: Sunday Notes:	1.25	\$215.00	\$268.75
Ashley Johnson	2/10/2025	Monday Notes: Tuesday Notes: PC: Attended Project Kickoff; PC: Reviewed the time and work completed for the project this week, along with the allocations for the following consultant(s): Bryan Horstman. Wednesday Notes: PC: Admin edit to Bryan Horstman timecard completed per finance department's advisement. Thursday Notes: Friday Notes: Saturday Notes: Sunday Notes:	0.75	\$215.00	\$161.25
Ashley Johnson	2/17/2025	Monday Notes: PC: Reviewed the time and work completed for the project this week, along with the allocations for the following consultant(s): Jean	1	\$215.00	\$215.00

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Ryan, Bryan Horstman
Tuesday Notes: PC: Reviewed the time and work
completed for the project this week, along with the
allocations for the following consultant(s): Geoffrey
Mandoux
Wednesday Notes:
Thursday Notes:
Friday Notes:
Saturday Notes:
Sunday Notes:

TOTAL FEES: \$2,096.25

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"Zeitz, Keith" <zeitzk@cod.edu>

FW: [External] Invoice Due

"Zeitz, Keith" <zeitzk@cod.edu>

Fri, Mar 7, 2025 at 04:19 PM UTC

CC:

BCC:

See B0002704.

From: Ferrilli Invoice <invoice@ferrilli.com>

Sent: Friday, March 7, 2025 10:08 AM

To: Zeitz, Keith <zeitzk@cod.edu>

Cc: invoice@ferrilli.com

Subject: [External] Invoice Due

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.

Attached, please find Invoice #SIN009702 for \$2096.25.

Thank you in advance for your prompt payment!

Please note that a 3% convenience fee will be added to all credit card and echeck payments.

If you would like to make payments via ACH please reach out to invoice@ferrilli.com.

If you have any questions, please email invoice@ferrilli.com or call (888) 864-3282.

Thank you,

The Ferrilli Team
4 Kings Highway East
Haddonfield, NJ 08033
888 864 3282

1 attachment

SIN009702.pdf