

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1695094

Vendor Name: Jason Krantz DBA Labor Titan

Check Details:

Check Number: E0108111

Check Amount: \$ 4,300.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: A36D987B-0005

Invoice Date: 3/21/2025

PO Number: P0017268

Voucher Number: V0888579

Document Type: AP Invoice

Document Below

Invoice



Invoice number **A36D987B-0005**
Date of issue **March 21, 2025**
Date due **April 20, 2025**

Labor Titan LLC
2206 North Main Street
#236
Wheaton, Illinois 60187
United States
+1 847-777-3804
jkrantz@labortitan.com

Bill to
Joe Cassidy
cassidyj1180@cod.edu

\$2,150.00 USD due April 20, 2025

[Pay online](#)

Occupation reports to support career, skills, and salary mapping for the Fire Science program: 11-9111, 33-2011, 29-2042, 29-2043, 43-5031, 33-1021, 53-3011, 11-9161, 33-2021, 17-2111

Description	Qty	Unit price	Amount
Education License (Annual)	1	\$2,150.00	\$2,150.00
Subtotal			\$2,150.00
Total			\$2,150.00
Amount due			\$2,150.00 USD

All deliverables are governed by Labor Titan's T&C's and EULA.

Terms & Conditions (T&C): www.labortitan.com/tc
End User License Agreement (EULA): labortitan.com/eula

Pay \$2,150.00 with a bank transfer
Bank transfers can take up to two business days. To pay via bank transfer, transfer funds using the following bank information.

Bank name **WELLS FARGO BANK, N.A.**
Routing number **121000248**
Account number **40630104205055036**
SWIFT code **WFBIUS6SXXX**
Reference **A36D987B-0005**

Older versions of this invoice have been voided: A36D987B-0004

"Maday, Kari" <madayk2239@cod.edu>

Attached Image

"Maday, Kari" <madayk2239@cod.edu>

Mon, Apr 28, 2025 at 09:18 PM UTC

CC:

BCC:

1 attachment

3159_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1695094

Vendor Name: Jason Krantz DBA Labor Titan

Check Details:

Check Number: E0108111

Check Amount: \$ 4,300.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: A36D987B-0008

Invoice Date: 6/4/2025

PO Number: P0017916

Voucher Number: V0889200

Document Type: AP Invoice

Document Below

Invoice



Invoice number A36D987B-0008
Date of issue June 4, 2025
Date due July 4, 2025

Labor Titan LLC
2206 North Main Street
#236
Wheaton, Illinois 60187
United States
+1 847-777-3804
jkrantz@labortitan.com

Bill to
Joe Cassidy
cassidyj1180@cod.edu

\$2,150.00 USD due July 4, 2025

[Pay online](#)

Occupation reports to support career, skills, and salary mapping for the Aviation program: 53-2021, 53-2022, 53-2011, 53-2012, 53-2031

Description	Qty	Unit price	Amount
Education License (Annual)	1	\$2,150.00	\$2,150.00
Subtotal			\$2,150.00
Total			\$2,150.00
Amount due			\$2,150.00 USD

Pay \$2,150.00 with a bank transfer

Bank transfers can take up to two business days. To pay via bank transfer, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630104205055036
SWIFT code WFBUS6SXXX
Reference A36D987B-0008

"McLaughlin, Ashley" <mclaughl@cod.edu>

Invoice for P0017916

"McLaughlin, Ashley" <mclaughl@cod.edu>

Wed, Jun 4, 2025 at 09:15 PM UTC

CC:

BCC:

Hi there,

Attached is the invoice for P0017916

Please let me know if you need anything else

Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | <https://www.cod.edu/academics/continuing-education/adult-education/>

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1 attachment

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