

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1297488

Vendor Name: Market Mapping Plus Inc

Check Details:

Check Number: E0107865

Check Amount: \$ 4,950.00

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 2861

Invoice Date: 5/21/2025

PO Number: P0017586

Voucher Number: V0887054

Document Type: AP Invoice

Document Below

Market Mapping plus Inc.

616-956-7129
2285 Southgate Dr SE
Grand Rapids MI 49508

Invoice

Date	Invoice #
5/21/2025	2861

Bill To
College of DuPage Accounts Payable 425 Fawell Blvd BIC16411 Glen Ellyn IL 60137-6599

P.O. No.	Terms	Project
P0017586	Net 30	

Quantity	Description	Rate	Amount
39,839	Individuals with Some College Database HS Degree no college Some College no degree age 24 - 45	0.12425	4,950.00
		Total	\$4,950.00

David Fant <david@marketmappingplus.com>

[External] Invoice 2861 from Market Mapping plus Inc.

David Fant <david@marketmappingplus.com>

Wed, May 21, 2025 at 02:32 PM UTC

CC:

BCC:

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Market Mapping plus
Inc.

Invoice *Due:06/20/2025*
2861

Amount Due: **\$4,950.00**

Dear Accounts Payable:

Your invoice-2861 for 4,950.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Market Mapping plus Inc.

616-956-7129
www.marketmappingplus.com

1 attachment

Inv_2861_from_Market_Mapping_plus_Inc._2248.pdf