

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1494057

Vendor Name: Castle Branch, Inc

Check Details:

Check Number: 0344234

Check Amount: \$ 41.00

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 1015300-IN

Invoice Date: 9/19/2025

PO Number: B0003032

Voucher Number: V0904724

Document Type: AP Invoice

Document Below



General inquiries please call (888) 723-4263
Pay by phone at (888) 723-4263 x 7195

COLLEGE OF DUPAGE - CONTINUING EDUCATION - CEJA
GRANT PROGRAM
425 FAWELL BLVD
GLEN ELLYN, IL 60137

ATTN: REBECCA BAHR

Invoice Number: 1015300-IN
Invoice Date: 9/19/2025
Customer Number: 11-FQ87
Customer P.O.:
Date Due: October 04, 2025

STUDENT SCREENING - FQ87

41.00

Please Note: Accounts with past-due balances are subject for suspension.

INVOICE TOTAL: 41.00

CUT HERE



Please remit payment to:

DISA Global Solutions, Inc. / CastleBranch
P.O. Box 737769
Dallas, TX 75373-7769

Pay Online at www.CastleBranch.com/Pay-Bill

Payment Amount

\$

Please return this portion of your invoice with your payment.

Warren, Ronnie Delaney Sr	***-**-3874	Special ID:
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Ordered by Student - Applicant on 09-08-2025 14:16:10

FQ87bg		41.00
County-Criminal	US - Illinois - Cook County	
NW Record Indicator with SOI	US - Nationwide	
Social Security Alert	US - Nationwide	
Residency History	US - Nationwide	
County-Criminal	US - Illinois - DuPage County	0.00
Total:		41.00
Total For Orders:		41.00
Total:		41.00

"Bahr, Rebecca" <bahrr@cod.edu>

FW: [External] Castle Branch Invoice 11-FQ87

"Bahr, Rebecca" <bahrr@cod.edu>

Thu, Sep 25, 2025 at 07:11 PM UTC

CC:

BCC:

Please apply Blanket Order: B0003032 to the attached invoice.

Please let me know you have any questions.

Thank you,

Becky

Rebecca Bahr

College of DuPage

Recruitment and Transition Manager - CEJA

(630) 942-3714 | bahrr@cod.edu

425 Fawell Blvd. | Glen Ellyn, IL 60137

www.cod.edu/ceja

CEJA@cod.edu

[Book time with Bahr, Rebecca](#)

From: CB - BillingTeam <BillingTeam@castlebranch.com>
Sent: Thursday, September 25, 2025 9:31 AM
To: Bahr, Rebecca <bahrr@cod.edu>
Subject: [External] Castle Branch Invoice 11-FQ87

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Hello,

Please find your Monthly CastleBranch Invoice attached.

Feel free to contact our Client Experience Team at 888-723-4263 or CustomerService@CastleBranch.com for billing issues, general order inquiries, contact changes, or package modifications.

To process a payment please visit www.CastleBranch.com/pay-bill or Dial 888-723-4263 Ext 7195. A username and matching password is required to utilize online bill pay.

If you need a copy of an invoice, contact Accounting@castlebranch.com with your customer number.



CastleBranch • 1844 Sir Tyler Drive • Wilmington, NC 28405
P: 888.723.4263 x 7195

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From: server-admins@castlebranch.com <server-admins@castlebranch.com>
Sent: Wednesday, September 24, 2025 9:14 AM
To: CB - BillingTeam <BillingTeam@castlebranch.com>
Subject: Message from "RNP583879725886"

This E-mail was sent from "RNP583879725886" (IM 7000).

Scan Date: 09.24.2025 09:28:39 (-0400)

Queries to: server-admins@castlebranch.com

2 attachments

B0003032.pdf

20250924092839914.pdf