

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1786103 **Vendor Name:** Bluetiful Design LLC

Check Details:

Check Number: E0110830 **Check Amount:** \$ 2,500.00 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: 00060 **Invoice Date:** 11/19/2025 **PO Number:** P0020504
Voucher Number: V0915311

Document Type: AP Invoice

Document Below

Invoice

bluetiful™

Invoice No: 00060

Date of Issue: 11/19/2025

Purchase Order: P0020504


From:

kam@bluetifuldesign.com

630-403-8308

Bill To:

College of DuPage

Aa Item Description	 Amount
<u>Updates to presentation on business training content related basic marketing and communications for small business.</u>	\$2,500.00

Total Amount Due (USD): \$2,500

Kam Wang <kam@bluetifuldesign.com>

[External] PO # P0020504

Kam Wang <kam@bluetifuldesign.com>

Thu, Nov 20, 2025 at 03:46 PM UTC

CC: Frick, Eric <fricke@cod.edu>, Lezondra, David <lezondrad@cod.edu>, Voegtle, Doug <voegtled@cod.edu>

BCC:

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.

Hi Invoicing,

Please find the invoice with PO #P0020504. Let me know if I can be more of help.

Best regards,
Kam Ching Wang
Brand Identity Designer
Bluetiful Design LLC
630.403.8308
bluetifuldesign.com
[Instagram](#) | [YouTube](#)

1 attachment

Invoice00060-COD-SBDC.pdf