

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1085264 **Vendor Name:** Crowe LLP

**Check Details:**

**Check Number:** E0110898 **Check Amount:** \$ 26,250.00 **Check Date:** 12/2/2025

**Invoice Details:**

**Invoice Number:** CI-260880 **Invoice Date:** 11/25/2025 **PO Number:** B0003179 **Voucher Number:** V0915267

**Document Type:** AP Invoice

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**Document Below**

**Crowe LLP**

Independent Member Crowe Global

320 East Jefferson Blvd.

South Bend, IN 46601

United States of America

*Do not send payment to this address.**See below for remittance options***INVOICE AMOUNT DUE: \$ 26,250.00 USD***Past due invoice amounts may be subject to interest.*

Invoice Date	Invoice Number	Payment Terms	Due Date	PO Number	Customer Number
November 25, 2025	CI-260880	Net 60	January 24, 2026	B0002122	C-0000385535

College Of DuPage  
Attn: Accounts Payable  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708  
United States of America

**Professional Fees**

BO No. B0002122 FY25 Annual Audit Work - Year 2 of 5 (third billing). Progress billing for the College of Dupage District audit.	\$ 26,250.00
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Invoice Subtotal	\$ 26,250.00 USD
Tax Total	\$ 0.00 USD
Total Invoice Amount	<u>\$ 26,250.00 USD</u>

Mail Payment to:	Wire/ACH funds to:	Questions?
Crowe LLP P.O. Box 71570 Chicago, IL 60694-1570  <i>Use P.O. Box address for payments only. Please reference Invoice #CI-260880</i>	BMO Bank N.A., 320 South Canal Street, Chicago, IL 60606 Account of: CROWE LLP ABA Routing Number: 071000288 Account Number: 202-483-4 Account Type: Checking SWIFT code for international wires: HATRUS44 <i>Please reference Invoice #CI-260880 and send Wire/ACH Confirmation information to: <a href="mailto:arremitadv@crowe.com">arremitadv@crowe.com</a></i>	Call: +1 (800) 599-2216  Email: <a href="mailto:billing.department@crowe.com">billing.department@crowe.com</a>

Credit card payments are accepted from all states/territories except for Colorado, Connecticut, Massachusetts, Maine, Oklahoma, and Puerto Rico, at the following web address <https://www.crowe.com/contact-us/invoice-payment>

Crowe LLP Billing Department <billing.department@workday.crowe.com>

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**[External] Crowe LLP Invoice CI-260880**

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**Crowe LLP Billing Department** <billing.department@workday.crowe.com>

Tue, Nov 25, 2025 at 04:05 PM UTC

CC:

BCC:

body, table { font-family: Verdana, Arial, sans-serif; font-size: 12px; width:100%; } div { padding-top:5px; padding-bottom:5px; } img { border:0px; }

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Please see the attached invoice # CI-260880 dated 11/25/2025 from Crowe LLP . Questions should be directed to the [billing.department@crowe.com](mailto:billing.department@crowe.com).

We appreciate your business.

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Business Process: Customer Invoices: Crowe Consolidated on 11/25/2025, 11:00 AM

Subject: Customer Invoices: Crowe Consolidated on 11/25/2025, 11:00 AM

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**1 attachment**

CI-260880.pdf