

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1774488 **Vendor Name:** Zuranski Weather LLC

Check Details:

Check Number: E0110869 **Check Amount:** \$ 2,500.00 **Check Date:** 12/2/2025

Invoice Details:

Invoice Number: INV-000005 **Invoice Date:** 11/21/2025 **PO Number:** B0003194 **Voucher Number:** V0914759

Document Type: AP Invoice

Document Below



Invoice

INV-000005

Zuranski Weather LLC

630-607-2544
zuranski.wx@gmail.com
zuranskiweather.com

Balance Due
\$2,500.00

College of DuPage

425 Fawell Blvd.
Glen Ellyn
60137 IL
U.S.A

Invoice Date : 21 Nov 2025
Terms : Custom
Due Date : 23 Jan 2026
P.O.# : B0003194

#	Description	Qty	Rate	Amount
1	Nexlab Weather - October 2025	1.00	2,500.00	2,500.00
Ongoing infrastructure consultation, with a focus of migrating server operations to decommission the "climate" host.				
Sub Total				2,500.00
Total				\$2,500.00
Balance Due				\$2,500.00

Blanket Order Number: B0003194

Thank you for your business.



Mike Zuranski <zuranski.wx@gmail.com>

[External] Zuranski Weather INV-000005

Mike Zuranski <zuranski.wx@gmail.com>

Fri, Nov 21, 2025 at 06:33 PM UTC

CC: Sirvatka, Paul <sirvatka@cod.edu>, Cumpston, Jen <cumpstonj@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.

Greetings,

Please see the attached invoice and let me know if there are any questions or concerns.

Best,
-Mike

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- Mike Zuranski, Zuranski Weather LLC

Disclaimer: Thoughts, opinions and all general nonsenses are those of myself and in no way reflect the views or positions of any other person or entity.

1 attachment

INV-000005.pdf