

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1583962 **Vendor Name:** Lester and Rosalie Anixter Center DBA Chicago Hearing,Society

Check Details:

Check Number: E0114297 **Check Amount:** \$ 2,940.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: C212903 **Invoice Date:** 5/31/2026 **PO Number:** B0003433 **Voucher Number:** V0941000

Document Type: AP Invoice

Document Below



2017 N. Mendell St,
STE 3NE,
Chicago IL 60614,
CHSinterp@anixter.org,
P: 866-251-0220 F: 312-525-2057

Invoice

Invoice Date	Due Date	Invoice #
05/31/26	06/30/26	C212903

Bill To

ISCOD2217

College of DuPage

College of DuPage
425 Fawell Boulevard,
Glen Ellyn,
IL 60137-6599

Email: invoicing@cod.edu, ebersold@cod.edu,
salvatos24@cod.edu

Phone: null

Terms	PO #	Chicago Hearing Society, a division of Lester and Rosalie Anixter Center					
Net 30	B0003433	TAX ID # 36-2244895 DUNS #068475623					
Invoice Date	Invoice Number	Service Start Time	Service End Time	Students Name	Qty	Rate	Total
05/04/26		2:30 PM CDT	3:45 PM CDT	Jay Yang	2	\$90.00	\$180.00
05/05/26		4:00 PM CDT	5:50 PM CDT	Julia Andrzejczak	1	\$90.00	\$90.00
05/05/26		4:00 PM CDT	5:50 PM CDT	Julia Andrzejczak	1	\$105.00	\$105.00
05/06/26		2:30 PM CDT	3:45 PM CDT	Jay Yang	2	\$90.00	\$180.00
05/06/26		4:00 PM CDT	5:50 PM CDT	Julia Andrzejczak	1	\$90.00	\$90.00
05/06/26		4:00 PM CDT	5:50 PM CDT	Julia Andrzejczak	1	\$105.00	\$105.00
05/07/26		4:00 PM CDT	5:50 PM CDT	Julia Andrzejczak	1	\$90.00	\$90.00
05/07/26		4:00 PM CDT	5:50 PM CDT	Julia Andrzejczak	1	\$105.00	\$105.00
05/11/26		2:30 PM CDT	3:45 PM CDT	Jay Yang	2	\$90.00	\$180.00
05/12/26		4:00 PM CDT	5:50 PM CDT	Julia Andrzejczak	1	\$90.00	\$90.00
05/12/26		4:00 PM CDT	5:50 PM CDT	Julia Andrzejczak	1	\$105.00	\$105.00
05/13/26		2:30 PM CDT	3:45 PM CDT	Jay Yang	2	\$90.00	\$180.00
05/13/26		4:00 PM CDT	5:50 PM CDT	Julia Andrzejczak	1	\$90.00	\$90.00
05/13/26		4:00 PM CDT	5:50 PM CDT	Julia Andrzejczak	1	\$105.00	\$105.00
05/14/26		4:00 PM CDT	5:50 PM CDT	Julia Andrzejczak	1	\$90.00	\$90.00

Invoice Date	Invoice Number	Service Start Time	Service End Time	Students Name	Qty	Rate	Total
05/14/26		4:00 PM CDT	5:50 PM CDT	Julia Andrzejczak	1	\$105.00	\$105.00
05/21/26		6:00 PM CDT	9:00 PM CDT	TJ Robinson	3	\$105.00	\$315.00
05/21/26					2	\$105.00	\$210.00
05/21/26		6:00 PM CDT	9:00 PM CDT	TJ Robinson	3	\$105.00	\$315.00
05/21/26					2	\$105.00	\$210.00

TOTAL:

\$2,940.00

To pay an invoice online, please visit: www.chicagohearingsociety.org
Please mail check to: CHS/Anixter Center, 1945 W Wilson, Suite 3000, Chicago, IL 60640
Billing Contact: phone: 773-977-1247 email: AR@anixter.org
Thank You for your business!

[External] Invoice C212903 from the Chicago Hearing Society (CHS)

Accounts Receivable <AR@anixter.org>

Fri, Jun 5, 2026 at 08:09 PM UTC

CC:

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.



Dear Valued Customer:

Attached please find your **May 2026** invoice(s) from the Chicago Hearing Society (CHS).

Thank you for choosing the Chicago Hearing Society. We appreciate your business. Should you discover a reason that our invoice(s) cannot be processed for payment or there is incorrect information associated with your business, please contact us at ar@anixter.org.

Please note that the remittance address is Chicago Hearing Society, 1945 W. Wilson Ave, Chicago, Illinois, 60640.

If you cannot view the button please [CLICK HERE](#)

You are a valued partner and we'd love to hear your feedback! Please complete our [2-minute survey](#) at your earliest convenience.

Thank you for sharing your valuable time, honest information and thoughtful suggestions.

Thank you,
Christina

Anixtercenter

Christina Cuevas
(she/her)

A/R Specialist
Phone : (773) 977-1247
Email : ccuevas@anixter.org
1945 W. Wilson Ave. | Suite 3000
Chicago, IL 60640
www.anixter.org

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1 attachment

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