

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1678823 **Vendor Name:** Figment Group, Inc.

**Check Details:**

**Check Number:** 0352838 **Check Amount:** \$ 275.00 **Check Date:** 6/9/2026

**Invoice Details:**

**Invoice Number:** INV-024921 **Invoice Date:** 2/2/2026 **PO Number:** NULL  
**Voucher Number:** V0939072

**Document Type:** AP Invoice

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**Document Below**

# FIGMENTgroup

Figment Group  
A Division of Coe Management Group  
Remittance Address:  
3611 Westgate Center Circle  
Winston Salem, NC 27103  
figmentgroupinc.com  
Office Phone: (219) 326-8880  
email: support@figmentgroupinc.com

## INVOICE

Invoice# INV-024921

**Balance Due**  
**\$275.00**

Bill To  
**College of DuPage Truck Driving School**  
301 South Swift Road, Door 6  
Addison, IL 60101

Account Number: 500028

Invoice Date : 02/02/2026  
Terms : Net 30  
Due Date : 03/04/2026  
Order/Service Date : RECERTIFICATION FOR MARCH

| Item & Description                                                                                 | Qty  | Rate   | Amount          |
|----------------------------------------------------------------------------------------------------|------|--------|-----------------|
| C/TPA Services:C/TPA Service 11-15 Empl<br>Annual Fee for Consortium/TPA Service ~ 11-15 Employees | 1.00 | 275.00 | 275.00          |
| Sub Total                                                                                          |      |        | 275.00          |
| Total                                                                                              |      |        | <b>\$275.00</b> |
| Balance Due                                                                                        |      |        | <b>\$275.00</b> |

### Notes

- Review any attachments for further reference.
- We accept ACH and credit card payments via the links attached.
- For any questions, please contact your Compliance Manager or email our support address above.

Thanks for your business!

Payment Options



### Terms & Conditions

- Net 30 days from Invoice Date. After 30 days from Invoice Date, there will be a 5.0% Late Fee on all past due balances.
- Payments will be matched with invoice paid. Overdue payments may be applied to oldest amounts due.

**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.

## Invoice #INV-024921

Dear College of DuPage Truck Driving School,

Thank you for your continued business. You will notice that we have updated our finance software in an effort to better serve our clients with additional online capabilities to include ACH and credit card acceptance, directly from the invoice links.

Should you have any questions or feedback, we want to hear from you. Until then, your invoice can be viewed, printed and downloaded as PDF from the link below and you can also choose to pay it online.

### INVOICE AMOUNT

**\$275.00**

Invoice No**INV-024921**

Invoice Date**02/02/2026**

Due Date**03/04/2026**

PAY NOW

Regards,

Figment Group

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## 2 attachments

emailtemplate-2151433000016148034-image-2151433000025058953.jpg

INV-024921.pdf