

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1606019 **Vendor Name:** K2SHARE LLC

**Check Details:**

**Check Number:** 0353583 **Check Amount:** \$ 3,540.00 **Check Date:** 6/23/2026

**Invoice Details:**

**Invoice Number:** CS-836113 **Invoice Date:** 6/1/2026 **PO Number:** P0023606 **Voucher Number:** V0942440

**Document Type:** AP Invoice

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**Document Below**

Dear Valued Customer,

To help us reduce paper waste and increase efficiency in processing your payments, we encourage you to take advantage of the option to pay your invoices by ACH. In addition to improving our ecological footprint, paying by ACH offers a faster, more secure way to pay your bills.

Our direct deposit information can be found below:

**Account Title:** CareerSafe LLC

**Account Number:** 190007006232

**Bank:** First Financial Bank

**ABA Routing Number:** 111301122

**Account Type:** Checking

We also accept credit card payments at [careersafeonline.com/paynow](https://careersafeonline.com/paynow).

If you have any questions or would like more information about our paperless payment options, please don't hesitate to contact us.

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CareerSafe, LLC

(979) 260-0030

accounting@careersafeonline.com

1005 University Dr E

College Station, TX 77840

# INVOICE



Date: 06/01/2026  
Invoice Number: CS-836113

**Bill To**

ATTN: Accounts Payable  
College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

**Order  
Number**

836113

**Order Status**

Open Invoice

**Order Date**

06/01/2026

**P.O. Number**

P0023606

**Customer**

Brian Clement  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Payment Options**

To pay by credit card, visit:  
<https://www.careersafeonline.com/campus/pay-now>

See attached instructions to pay by ACH.

**Payment  
Terms**

NET 30

**ITEM SUMMARY**

| Description                            | Unit Cost | Quantity | Total      |
|----------------------------------------|-----------|----------|------------|
| OSHA 10-Hour Training Library - Retail | \$59.00   | 60       | \$3,540.00 |
| USPS Standard                          | \$0.00    | 1        | \$0.00     |

**ORDER SUMMARY**

|                    |                   |
|--------------------|-------------------|
| Sub-total          | \$3,540.00        |
| Shipping           | \$0.00            |
| Tax                | \$0.00            |
| <b>BALANCE DUE</b> | <b>\$3,540.00</b> |

[External] Order Created and PO Processed

CareerSafe Orders <orders@careersafeonline.com>

Mon, Jun 1, 2026 at 01:46 PM UTC

CC:

BCC:

@media screen and (min-width: 1024px) { .header .header\_\_img { padding: 0 70px !important } } @media screen and (min-width: 1024px) { .wrapper { padding: 24px 70px !important } } h1 a:active, h2 a:active, h3 a:active, h4 a:active, h5 a:active, h6 a:active { color: #3E3E3E !important } h1 a:visited, h2 a:visited, h3 a:visited, h4 a:visited, h5 a:visited, h6 a:visited { color: #0057A1 !important } button:hover, .k-button:hover { background: #033555 !important; border-color: #033555 !important } button:focus, .k-button:focus { box-shadow: 0 0 2px #FFFFFF, 0 0 4px #0057A1 !important }

**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.

## Thanks for your order.

Just a quick note to let you know we created the order you requested (details below) and have processed your PO. While we're waiting for final payment, you can [sign in](#) to your CareerSafe account to access the products in your order and get started with training.

**Order Number:** [836113](#)

**Order Date:** 06/01/2026

**PO Number:** P0023606

**PO Processed On:** 06/01/2026

**Balance Due:** \$3540.00

**Note:** Please [make a payment](#) for the full balance due within **30 days**.

[View Order Summary](#)

Questions? Our team is here to help. Check out the [Help & FAQ](#) on our site.

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**1 attachment**

invoice\_836113.pdf