

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1696633 **Vendor Name:** Kennedy & Company Education Strategies, LLC

Check Details:

Check Number: E0114289 **Check Amount:** \$ 3,750.00 **Check Date:** 6/16/2026

Invoice Details:

Invoice Number: 50971 **Invoice Date:** 5/31/2026 **PO Number:** B0003295
Voucher Number: V0940966

Document Type: AP Invoice

Document Below

**Kennedy & Company Education Strategies LLC**

90 Madison Street, #602

Denver, CO 80206 US

+12024558868

billing@KennedyandCompany.com

<https://kennedyandcompany.com/>

INVOICE

BILL TOColl of DuPage - Marketing Cloud
Implementation**SHIP TO**Coll of DuPage - Marketing Cloud
Implementation**INVOICE #** 50971**DATE** 05/31/2026**TERMS** Net 30**PO #**

B0003295

ACTIVITY	DESCRIPTION	AMOUNT
May 2026		
Technology Services: Technology Implementation - Communications	DATE: May 12, 2026 - May 28, 2026; PROJECT: Coll of DuPage - Marketing Cloud Implementation; TASK: Post Go- Live Support; ROLE: Technical Developer, 14 @ USD 250.00	3,500.00
Technology Services: Technology Implementation - Communications	DATE: May 05, 2026 - May 12, 2026; PROJECT: Coll of DuPage - Marketing Cloud Implementation; TASK: Project Management; ROLE: Technical Manager, 1 @ USD 250.00	250.00

Please remit checks to:

PO Box 268920

Oklahoma City, OK 73126-8920

Comments: Please Include Invoice Number

OR ACH:

MidFirst Bank

Routing No. 102089929

Account Number: 5024756568

for questions: billing@kennedyandcompany.com

SUBTOTAL 3,750.00

TAX 0.00

TOTAL 3,750.00

BALANCE DUE **USD 3,750.00**

Ways to pay

BANK

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[External] New payment request from Kennedy & Company Education Strategies LLC - invoice 50971

Kennedy & Company Education Strategies LLC <quickbooks@notification.intuit.com>

Tue, Jun 2, 2026 at 05:41 PM UTC

CC: billing@kennedyandcompany.com <billing@kennedyandcompany.com>,
billing@KennedyandCompany.com <billing@KennedyandCompany.com>

BCC:

```
body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and (min-
device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .billToHeader, .rfc-
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0px !important; } .rfc-container .custom-fields-container .customFieldTitle { padding: 20px 0px 5px 0px !
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} .rfc-container .billToSection .billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .
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0px !important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-
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billToSection, .rfc-container .shippingSection { padding: 10px 20px 10px 20px !important; } .rfc-container .
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important; } .rfc-container .detailSection .itemDetails td { padding: 0px 10px 0px 0px !important; } } /** for
iPad */ /** @media only screen and (min-device-width : 768px){ } */
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Your invoice is ready!

BALANCE DUE

USD 3,750.00

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BANK

Please remit checks to:

PO Box 268920

Oklahoma City, OK 73126-8920

Comments: Please Include Invoice Number

OR ACH:

MidFirst Bank

Routing No. 102089929

Account Number: 5024756568

for questions: billing@kennedyandcompany.com

Dear College of DuPage,

We hope you are doing well. Please find attached an invoice for recent services rendered. Our invoice here should match progress made on our project to date and align with the terms of the contract. Of course, please don't hesitate to contact me with any questions.

Thanks and best regards,

Kennedy & Company
billing@kennedyandcompany.com

Bill to	Coll of DuPage - Marketing Cloud Implementation
Ship to	Coll of DuPage - Marketing Cloud Implementation
Terms	Net 30

Po #

B0003295

May 2026

Technology Services:Technology Implementation -
Communications

USD 3,500.00

DATE: May 12, 2026 - May 28, 2026; PROJECT: Coll of DuPage - Marketing Cloud Implementation; TASK: Post Go-Live Support; ROLE: Technical Developer, 14 @ USD 250.00

Technology Services:Technology Implementation -
Communications

USD 250.00

DATE: May 05, 2026 - May 12, 2026; PROJECT: Coll of DuPage - Marketing Cloud Implementation; TASK: Project Management; ROLE: Technical Manager, 1 @ USD 250.00

Subtotal USD 3,750.00

Tax USD 0.00

Total USD 3,750.00

Balance due USD 3,750.00

www.kennedyandcompany.com

View and pay

Kennedy & Company Education Strategies LLC

90 Madison Street, #602 Denver, CO 80206 US

+12024558868 billing@KennedyandCompany.com <https://kennedyandcompany.com/>

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1 attachment

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