

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1519953 **Vendor Name:** Phoenix Rising Consulting Inc.

**Check Details:**

**Check Number:** E0114431 **Check Amount:** \$ 1,111.11 **Check Date:** 6/23/2026

**Invoice Details:**

**Invoice Number:** 004022 **Invoice Date:** 6/4/2026 **PO Number:** B0003479  
**Voucher Number:** V0942367

**Document Type:** AP Invoice

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**Document Below**

**PHOENIX RISING CONSULTING INC.**

77 West Wacker Drive, Suite 4500

Chicago, IL 60601

**Date****June 4, 2026****Invoice #****004022****BLANKET ORDER (BO) NUMBER: B0003479****Bill To:****Illinois APEX Accelerator - College of DuPage**

535 Duane Street, Suite 233

Glen Ellyn, IL 60137

**Contact Information****Ileen Kelly**

Director - Program Manager

Illinois APEX Accelerator - College of DuPage

(630) 942-2184

**Net Terms:** 30 Days**College of DuPage (COD) APEX Accelerator Government Contracting Consulting Services****CONTRACT TERM:** September 1, 2025 - July 31, 2026**Total Contract Value: \$5,500.00**(Payments consisting of: \$1,222.22; \$611.11; \$611.11; \$611.11; \$611.11; \$611.11; \$611.11; and \$611.12) **Payment 6 of 8****Invoice Period Covering May 1, 2026 - May 31, 2026****Government Contracting Consulting Services to COD APEX ACCELERATOR CLIENTS:****\$611.11****AERAPY, LLC.****COMPONENTS EXPRESS, LLC.****IDEAL SAFETY COMMUNICATION INC.****MY JUST CHECKING IN, LLC.****P&J PRO SERVICES LLC.****PROCHEM INC.****ROSS CREATIVE WORKS INC.****STRATEGIC & CREATIVE MARKETING INC.****VANDER WEELE GROUP LLC.****TOTAL INVOICE AMOUNT****\$611.11****ACH PAYMENT: Routing Number: 081904808 | Account Number: 002913765362**

JoAnn Blakey <jblakey@phoenixrisingconsultinginc.com>

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**[External] INVOICE# 004022**

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JoAnn Blakey <jblakey@phoenixrisingconsultinginc.com>

Thu, Jun 4, 2026 at 10:53 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.

I have attached Invoice# 004022 for approval and processing. Should you have any questions, please do not hesitate to contact me. Thank you

**JoAnn M. Blakey**

President and CEO

77 West Wacker Drive, Suite 4500

Chicago, IL 60601

(312) 741-0929 (Office)

(312) 805-0733 (Mobile)

[www.phoenixrisingconsultinginc.com](http://www.phoenixrisingconsultinginc.com)

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**2 attachments**

Invoice #004022 COLLEGE OF DUPAGE APEX Accelerator (May 1, 2026-May 31, 2026).pdf

image001.png

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1519953 **Vendor Name:** Phoenix Rising Consulting Inc.

**Check Details:**

**Check Number:** E0114431 **Check Amount:** \$ 1,111.11 **Check Date:** 6/23/2026

**Invoice Details:**

**Invoice Number:** 004024 **Invoice Date:** 6/16/2026 **PO Number:** B0003479  
**Voucher Number:** V0941110

**Document Type:** AP Invoice

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**Document Below**

**PHOENIX RISING CONSULTING INC.**

77 West Wacker Drive, Suite 4500  
Chicago, IL 60601

| Date                                | Invoice # |
|-------------------------------------|-----------|
| June 16, 2026                       | 004024    |
| BLANKET ORDER (BO) NUMBER: B0003479 |           |

**Bill To:**

Illinois APEX Accelerator - College of DuPage  
535 Duane Street, Suite 233  
Glen Ellyn, IL 60137

**Contact Information**

Ileen Kelly  
Director - Program Manager  
Illinois APEX Accelerator - College of DuPage  
(630) 942-2184

**Net Terms:** 30 Days

**College of DuPage (COD) APEX Accelerator Government Contracting Consulting Services**

CONTRACT TERM: September 1, 2025 - July 31, 2026

DEVELOPED TRAINING MATERIALS, FACILITIATED WEBINAR, AND LINK FOR ON-DEMAND

|                                                                                                                    |          |
|--------------------------------------------------------------------------------------------------------------------|----------|
| WEBINAR: From Capability to Contract: Business Development Strategies for Winning Federal Contracts<br>May 8, 2026 | \$500.00 |
|--------------------------------------------------------------------------------------------------------------------|----------|

|                             |  |  |                 |
|-----------------------------|--|--|-----------------|
| <b>TOTAL INVOICE AMOUNT</b> |  |  | <b>\$500.00</b> |
|-----------------------------|--|--|-----------------|

ACH PAYMENT: Routing Number: 081904808 | Account Number: 002913765362

JoAnn Blakey <jblakey@phoenixrisingconsultinginc.com>

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**[External] Invoice# 004024**

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**JoAnn Blakey** <jblakey@phoenixrisingconsultinginc.com>

Tue, Jun 16, 2026 at 06:03 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.

I have attached Invoice# 004024 for approval and processing. Should you have any questions, please do not hesitate to contact me. Thank you

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President and CEO

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Chicago, IL 60601

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(312) 805-0733 (Mobile)

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**2 attachments**

Invoice #004024 COLLEGE OF DUPAGE APEX Accelerator (WEBINAR) May 8, 2026.pdf

image001.png