

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1732329

**Vendor Name:** Cornerstone Strategies, Llc

**Check Details:**

**Check Number:** E0109545

**Check Amount:** \$ 1,805.98

**Check Date:** 9/16/2025

**Invoice Details:**

**Invoice Number:** 24119

**Invoice Date:** 9/10/2025

**PO Number:** P0019267

**Voucher Number:** V0900303

**Document Type:** AP Invoice

---

**Document Below**



# INVOICE

**Cornerstone Strategies, LLC**  
Po Box 104  
Chariton, Iowa 50049-0104  
United States

Toll free: 516-888-6048  
[www.cornerstonestrategies.org](http://www.cornerstonestrategies.org)

**BILL TO**  
**College of DuPage**  
Jarret Dyer  
425 Fawell Boulevard  
Glen Ellyn, Illinois 60137  
United States

630-942-3202  
[invoicing@cod.edu](mailto:invoicing@cod.edu)

**Invoice Number:** 24119  
**P.O./S.O. Number:** P0019267  
**Invoice Date:** September 10, 2025  
**Payment Due:** September 10, 2025  
**Amount Due (USD):** **\$1,805.98**

 [Pay Securely Online](#)

Items	Quantity	Price	Amount
1 PLACE yearly membership	1	\$150.00	\$150.00
2 Proctor training courses (Bundle)	2	\$827.99	\$1,655.98

**Total:** **\$1,805.98**

**Amount Due (USD):** **\$1,805.98**

[Pay Securely Online](#)



[link.waveapps.com/kpc4wj-gdwg3b](https://link.waveapps.com/kpc4wj-gdwg3b)

## Notes / Terms

College of DuPage is Tax Exempt - E9997-3391-06.

"Cornerstone Strategies, LLC" <mailer@waveapps.com>

[External] Purchase order invoice #P0019267

"Cornerstone Strategies, LLC" <mailer@waveapps.com>

Wed, Sep 10, 2025 at 04:07 PM UTC

CC:

BCC:

#outlook a { padding: 0; } .ReadMsgBody { width: 100%; } .ExternalClass { width: 100%; } .ExternalClass \* { line-height: 100%; } body { margin: 0; padding: 0; -webkit-text-size-adjust: 100%; -ms-text-size-adjust: 100%; } table, td { border-collapse: collapse; mso-table-lspace: 0; mso-table-rspace: 0; } img { border: 0; height: auto; line-height: 100%; outline: none; text-decoration: none; -ms-interpolation-mode: bicubic; } p { display: block; margin: 13px 0; } @media only screen and (max-width:480px) { @-ms-viewport{ width: 320px; } @viewport { width: 320px; } } @import url(https://fonts.googleapis.com/css?family=Open+Sans:300,400,500,700); @import url(https://fonts.googleapis.com/css?family=Ubuntu:300,400,500,700); @media screen and (min-width: 640px) { .mj-container { padding-top: 50px; } .ge5-header td { padding-left: 0 !important; padding-right: 0 !important; } @media only screen and (min-width:480px) { .mj-column-per-100 { width: 100% !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.



## Cornerstone Strategies, LLC

Invoice for **\$1,805.98** due by **Sep 10, 2025**



Bank Payment (ACH)

**Review & Pay**

Hello,

Here's Invoice #24119 for the amount of \$1,805.98 for our PLACE Proctor series. We thank you for your membership and we look forward to working with you this year.

If you have any questions, feel free to reach out.

Thank you,  
Christopher Watkins  
Cornerstone Strategies, LLC  
[christopher@cornerstonestrategies.org](mailto:christopher@cornerstonestrategies.org)

Invoice 24119

[View Invoice](#)

Cornerstone Strategies, LLC  
[www.cornerstonestrategies.org](http://www.cornerstonestrategies.org)

Powered by  wave

© 2010-2025 Wave Financial USA Inc. and Wave Financial Inc. All Rights Reserved. [Privacy Policy](#) • [Terms of Use](#)

---

**1 attachment**

Invoice\_24119\_2025-09-10.pdf