

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1704149

Vendor Name: Empowered Students LLC dba Career Launch

Check Details:

Check Number: 0342414

Check Amount: \$ 1,698.00

Check Date: 9/9/2025

Invoice Details:

Invoice Number: 1044

Invoice Date: 9/5/2025

PO Number: P0019244

Voucher Number: V0899560

Document Type: AP Invoice

Document Below

**Career Launch**

12935 Alcosta Blvd # 2216

San Ramon, CA 94583

accountingdept@careerlaunch.academy

www.careerlaunch.academy

BILL TO

College of DuPage

Career Services Center

425 Fawell Blvd.

Glen Ellyn, IL 60137

INVOICE 1044**DATE** 09/05/2025 **TERMS** Due on receipt**DUE DATE** 09/05/2025**PO #:**

P0019244

DATE	DESCRIPTION	QTY
09/03/2025	Career Launch Workbooks (Launch Your Career) #1 Curriculum for increase student confidence, agency, and social capital Interactive workbook with online resources	50
09/03/2025	Shipping of Workbooks	1

Thank you for your business!

Our preferred method of payment is ACH or check.

Please reach out to our accounting department for further details
(accountingdept@careerlaunch.academy).

SUBTOTAL 1,698.00

TAX 0.00

TOTAL 1,698.00

TOTAL DUE \$1,698.00

"Schertz, Melissa" <weberm118@cod.edu>

Fw: [External] Invoice 1044 from Career Launch Inc.

"Schertz, Melissa" <weberm118@cod.edu>

Fri, Sep 5, 2025 at 08:01 PM UTC

CC: Santos, Christine <santosc489@cod.edu>

BCC:

Melissa Schertz, CRC/Manager, Career Services
College of DuPage Career Services Center, SSC 3373
Cod.edu/CareerServices

Career Services Summer Hours June 2 through August 8, 2025:

Monday-Thursday: 8am-5pm, Friday: Closed

The Career Services Center staff checks emails during regular business hours. Please allow 48 business hours for a reply.

Check out [The Career Ready Podcast!](#)

Watch our [video!](#)

Follow us on social media @[CODCareerCenter](#)

From: Career Launch <accounting@careerlaunch.academy>

Sent: Friday, September 5, 2025 2:42 PM

To: Schertz, Melissa <weberm118@cod.edu>; Purchasing Proposals <purchasing@cod.edu>

Cc: accountingdept@careerlaunch.academy <accountingdept@careerlaunch.academy>

Subject: [External] Invoice 1044 from Career Launch Inc.

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.

C A R E E R
L A U N C H

Your invoice is ready!

BALANCE DUE

\$1,698.00

[View and pay](#)

BANK

Thank you for your business!

Our preferred method of payment is ACH or check.

Please reach out to our accounting department for further details (accountingdept@careerlaunchacademy).

Hi College of DuPage,

We appreciate your business! Payment for this invoice is due on 9-5-2025. Remember you can pay by bank / ACH transfer.

If you have any questions or need help, just let us know.

Best,
Career Launch

Career Launch

12935 Alcosta Blvd # 2216 San Ramon, CA 94583

accountingdept@careerlaunchacademy www.careerlaunchacademy

If you receive an email that seems fraudulent, please check with the business owner before paying.

3 attachments

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P0019244.pdf