

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1785006 **Vendor Name:** Stanton Chase DC LLC

**Check Details:**

**Check Number:** E0110677 **Check Amount:** \$ 16,666.00 **Check Date:** 11/18/2025

**Invoice Details:**

**Invoice Number:** 838-01-01 **Invoice Date:** 11/6/2025 **PO Number:** B0003396 **Voucher Number:** V0913637

**Document Type:** AP Invoice

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**Document Below**

# Invoice

Stanton Chase DC, LLC  
c/o Butler CPA, LLC  
733 E North St  
Kendallville IN 46755

| Date      | Invoice # |
|-----------|-----------|
| 11/6/2025 | 838-01-01 |

| Bill To   |
|---|
| College of DuPage<br>425 Fawell Blvd<br>Glen Ellyn IL 60137 |

| Terms  |
|--------|
| Net 60 |

| Description  | Amount    |
|--|-----------|
| Initial retainer for Vice President for Human Resources<br><br>PO B0003396 | 16,666.00 |

**Please pay via ACH to:**

**Bank Routing 054001204**

**Checking Account 226001395941**

|                              |                          |
|------------------------------|--------------------------|
| Thank you for your business. | <b>Total</b> \$16,666.00 |
|------------------------------|--------------------------|

"carla@cpa-butler.com" <carla@cpa-butler.com>

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**[External] Invoice 838-01-01 from Stanton Chase DC, LLC**

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"carla@cpa-butler.com" <carla@cpa-butler.com>

Mon, Nov 10, 2025 at 03:09 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.

Stanton Chase DC,  
LLC

**Invoice** Due:01/05/2026  
838-01-01

Amount Due: **\$16,666.00**

Dear Customer:

Your invoice-838-01-01 for 16,666.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,  
Stanton Chase DC, LLC

(260) 347-0475

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**1 attachment**

Inv\_8380101\_from\_Stanton\_Chase\_DC\_LLC\_4024.pdf