

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1774488 **Vendor Name:** Zuranski Weather LLC

Check Details:

Check Number: E0110385 **Check Amount:** \$ 3,000.00 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: INV-000004 **Invoice Date:** 10/7/2025 **PO Number:** B0003194 **Voucher Number:** V0911007

Document Type: AP Invoice

Document Below



Invoice

INV-000004

Zuranski Weather LLC

630-607-2544
zuranski.wx@gmail.com
zuranskiweather.com

Balance Due
\$3,000.00

College of DuPage

425 Fawell Blvd.
Glen Ellyn
60137 IL
U.S.A

Invoice Date : 07 Oct 2025

Terms : Due end of the month

Due Date : 31 Oct 2025

P.O.# : B0003194

#	Description	Qty	Rate	Discount	Amount
1	Nexlab Weather - August 2025 Ongoing infrastructure consultation, design and implementation as agreed upon.	1.00	2,500.00	1,000.00	1,500.00
2	Nexlab Weather - September 2025 Ongoing infrastructure consultation, design and implementation with a focus on expediting the deactivation of a production bare metal rack server - "Cilmate"	1.00	2,500.00	1,000.00	1,500.00
Sub Total					3,000.00
Total					\$3,000.00
Balance Due					\$3,000.00

Blanket Order Number: B0003194

Due to my lack of availability & productivity these two months I am deducting \$1000 from each to be applied this invoice only.

Thank you for your business.



Mike Zuranski <zuranski.wx@gmail.com>

[External] Zuranski Weather INV-000004

Mike Zuranski <zuranski.wx@gmail.com>

Wed, Oct 8, 2025 at 03:52 AM 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.

Greetings,

Please see the attached invoice and let me know if there are any questions or concerns.

Best,
-Mike

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- Mike Zuranski, Zuranski Weather LLC

Disclaimer: Thoughts, opinions and all general nonsenses are those of myself and in no way reflect the views or positions of any other person or entity.

1 attachment

INV-000004.pdf