

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1597464 **Vendor Name:** ASSOCIATION ON HIGHER EDUCATION DISABILITY

Check Details:

Check Number: E0110917 **Check Amount:** \$ 1,775.00 **Check Date:** 12/9/2025

Invoice Details:

Invoice Number: 17028 **Invoice Date:** 12/3/2025 **PO Number:** P0020640
Voucher Number: V0915957

Document Type: AP Invoice

Document Below

AHEAD

16810 Kenton Drive
Suite 220
Huntersville, NC 28078
Tel# 704-947-7779

Invoice

Date	Invoice #
12/3/2025	17028

Bill To
College of DuPage ATTN: Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
College of DuPage ATTN: Mark Garstka 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
P0020640	NET 30		12/3/2025			
Quantity	Item Code	Description			Price Each	Amount
1	Institutional Diamo...	AHEAD Institutional Diamond Membership through 12/31/2026 Michael Duggan- Member Invoice# 54607 Sheryl Ebersold Rochelle Favale Mark Garstka Kelli Kerris Maureen Kies Tonia Metoyer Daniel Rische Samantha Salvato Remit Payment to: AHEAD 16810 KENTON DR SUITE 220 HUNTERSVILLE, NC 28078			1,775.00	1,775.00
					Total	\$1,775.00

"\"Intuit E-Commerce Service\""" <quickbooks@notification.intuit.com>

[External] Invoice 17028 from AHEAD- PO# P0020640

"\"Intuit E-Commerce Service\""" <quickbooks@notification.intuit.com>

Wed, Dec 3, 2025 at 07:45 PM UTC

CC:

BCC:

table { border-collapse: collapse; table-layout: fixed; width: 600px } table td { border: solid 0px #fab; word-wrap: break-word }

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AHEAD-8am 10-15-15am Invoice

Email: oanh@ahead.org Due amount: **1,775.00**

Phone: 704-947-7779 Due by: 12/03/2025

Powered by QuickBooks.

Dear Customer :

Your invoice is attached. Please remit payment at your earliest convenience.

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

Sincerely,

AHEAD

If you do not recognize the sender or the transaction, reach out to frauds@intuit.com



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1 attachment

Inv_17028_from_AHEAD_22356.pdf