

# Invoice

CollegeSource, Inc. 8090  
 Engineer Road  
 San Diego, CA 92111

Date	Invoice #
4/18/2022	44622

Bill To

City Colleges of Chicago District  
 226 W. Jackson  
 Chicago, IL 60606  
 USA

**PLEASE REMIT PAYMENT TO COLLEGESOURCE, INC.**

Please make checks payable to CollegeSource, Inc. Send to CollegeSource, Inc., 8090 Engineer Road, San Diego, CA 92111 CollegeSource, Inc. FEIN# 20-1009018	Phone #	Fax #	P.O. No.	Terms
	513-834-8780	513-834-8779		Net 90

Quantity	Item	Description	Rate	Amount
1	58000	Transferology Subscription 8/1/2022-7/31/2023	37,325.60	37,325.60
1	54000	TES Online Campus Access 8/1/2022-7/31/2023	51,886.64	51,886.64
1	58000	Transferology Subscription 8/1/2023-7/31/2024	38,818.624	38,818.62
1	54000	TES Online Campus Access 8/1/2023-7/31/2024	53,962.1056	53,962.11
1	58000	Transferology Subscription 8/1/2024-7/31/2025	40,371.3648	40,371.36
1	54000	TES Online Campus Access 8/1/2024-7/31/2025	56,120.5944	56,120.59

Thank you for your business.

**Total** \$278,484.92

**Sales Tax (0.0%)** \$0.00

Please remit all payments to CollegeSource, Inc.

**Payments/Credits** \$0.00

For questions concerning this invoice contact Megan Peters at (513) 834-8780 or by email at customerservice@collegesource.com.

**Balance Due** \$278,484.92