

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1555049  
Vendor Name: Innovation Dupage  
Invoice Number: 1047  
Invoice Date: 05/27/20  
PO Number: P0369762  
Check Number: E0080366  
Check Amount: \$ 9,000.00  
Check Date: 06/10/2020  
Department ID: 05140  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0624904  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: idbellj@innovationdupage.org  
Sent: Thu May 28 14:29:30 CDT 2020  
To: invoicing@cod.edu  
CC: bedford@cod.edu  
Subject: PO # 369762  
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Re your e-mail to me on the captioned yesterday, please find the invoice related to the PO # in question, dated concurrently with the PO issuance date. PO number on the invoice.

Thank you

Jim Bell

Director of Operations

Innovation DuPage

Glen Ellyn, IL

(c) 847 708 4788

Innovation DuPage  
535 Duane St  
Glen Ellyn, IL 60137 US  
(630) 942-2316



## INVOICE

**BILL TO**

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137 USA

**APPROVED****06/02/20 - DANIEL DEASY****INVOICE #** 1047**DATE** 05/27/2020**DUE DATE** 05/27/2020**TERMS** Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/24/2020	Membership Dues - Incubation	I.D. one year memberships for 6 ELA Entrepreneurial cohort graduates \$125 per month each	6	1,500.00	9,000.00

Re PO number 369762

**BALANCE DUE****\$9,000.00**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**YVONNE BEDFORD 06/02/20**