

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545268
Vendor Name: Online Learning Consortium Inc
Invoice Number: 000001409
Invoice Date: 06/10/20
PO Number: P0370123
Check Number: E0080969
Check Amount: \$ 1,530.00
Check Date: 07/22/2020
Department ID: 15165
Reviewer Name:
Voucher Number: V0632618
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: kiabid@cod.edu
Sent: Wed Jul 01 10:31:49 CDT 2020
To: invoicing@cod.edu
CC:
Subject: OLC invoice

Hi!
Please process the attached invoice for the OLC.
Thanks!
Diana

Online Learning Consortium

PO Box 4003,
Peabody, MA 01941-4003
(781) 583-7578

<https://onlinelearningconsortium.org>
info@onlinelearning-c.org
<https://onlinelearningconsortium.org/support/>

APPROVED
07/02/20 - SUSAN LANDERS

INVOICE**Invoice Header**

Invoice Date 6/10/2020
Invoice Number 000001409
Account Name College of DuPage
Customer College of DuPage
Balance Due \$1,530.00
Memo
Customer
Reference Number PO370123

QUANTITY	LINE DESCRIPTION	LIST PRICE	SALE PRICE	TOTAL
1	Annual Membership	\$4,050.00	\$1,530.00	\$1,530.00
SUBTOTAL:				\$1,530.00
TOTAL:				\$1,530.00
AMOUNT PAID:				\$0.00

7/1/2020

Invoice Number 000001409

BALANCE DUE: \$1,530.00