

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1623561  
Vendor Name: Eric Mower and Associates Inc  
Invoice Number: 244088  
Invoice Date: 01/26/21  
PO Number: P0372300  
Check Number: E0083648  
Check Amount: \$ 4,500.00  
Check Date: 03/09/2021  
Department ID: 00773  
Reviewer Name: Barbara Jo Mitchell  
Voucher Number: V0658893  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: Michelle DeHond <mdehond@mower.com >  
Sent: Tue Jan 26 13:40:56 CST 2021  
To: invoicing@cod.edu  
CC: calhoun@cod.edu, mitchell@cod.edu, psmolowitz@mower.com  
Subject: Invoice  
-----

Thank you. Enjoy your afternoon.

Michelle DeHond  
*Sr Financial Analyst*

D: 585.389.1878 M: 585.727.2773

**APPROVED**  
**03/08/21 - WENDY PARKS**



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[attachment: INV\_244088\_98621colduppbinv012621.pdf]



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## INVOICE

College of DuPage  
Attn: Amy Calhoun  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Invoice Number : 244088  
Date : 1/26/2021  
Page : 1 of 1

Current

Job: 098621 - 2021 Media Training

Media Training

4,500.00

Total for Job:

4,500.00

Total

\$4,500.00