

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1426588
Vendor Name: Prairie Compass
Invoice Number: COD-15.1
Invoice Date: 03/02/21
PO Number: B0371566
Check Number: E0083771
Check Amount: \$ 822.24
Check Date: 03/17/2021
Department ID: 61009
Reviewer Name: Yvonne Bedford
Voucher Number: V0663956
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Todd Volker <toddvolker1999@gmail.com>
Sent: Tue Mar 02 11:11:28 CST 2021
To: invoicing@cod.edu
CC: bedford@cod.edu, langej89@cod.edu
Subject: [External] You Can Uke invoice

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

-- Dear purchasing manager:

Attached is an invoice for the February 2021 You Can Uke continuing education/enrichment class.

Sincerely,
Todd D. Volker
LL: (815) 431-1999
cell: (815) 326-5919

"Believe in your ability, never fear mistakes, and make a full follow-through, especially at crunch time."---
Andre Agassi.

[attachment: INVOICEcod15.1.docx]

INVOICE

Date: 3 March 2021

Invoice# COD-15.1

COD PO# 371566

To: College of DuPage
Attn., Accounts Receivable
425 Fawell Blvd.
Glen Ellyn, IL 60137

APPROVED 03/12/21
DANIEL DEASY

From: Prairie Compass, Inc.
Attn., Todd Volker
1630 W. Main Street
Ottawa, Illinois 61350

FEIN: 36-4628269

9 ukulele packages @60	\$540
3 hours continuing education instruction @60	\$180
Shipping total	\$102.24
TOTAL	\$822.24

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 03/03/21