

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1441320

Vendor Name: ICBG, Inc

Invoice Number: 3789

Invoice Date: 03/18/21

PO Number:

Check Number: 0282296

Check Amount: \$ 350.00

Check Date: 06/22/2021

Department ID: 63003

Reviewer Name: Yvonne Bedford

Voucher Number: V0684206

Redaction Type: None

Document Type: AP Invoice

Document Below

**Invoice**

3789

Illinois Craft Brewers Guild
20 W. Kinzie St.
17th Flr
Chicago, IL 60654

Invoicing Date: 03/18/2021
Member ID: 158
Invoice Due: 03/18/2021

Jennifer Walsh
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Description	Qty	Rate	Amount
Associate Membership 03/18/2021 to 03/17/2022	1.00	350.00	350.00
<div>APPROVED 06/14/21 DANIEL DEASY</div>			

Total:	350.00
Amt Paid:	0.00
Balance Due:	350.00

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
158	3789	03/18/2021	\$350.00	\$

Please verify address and provide corrections

Jennifer Walsh
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Correct Address

Make checks payable to:

Illinois Craft Brewers Guild
20 W. Kinzie St.
17th Flr
Chicago, IL 60654

☐ MasterCard☐ Visa☐ Discover☐ American Express**INVOICE REVIEWED**

Card No.

Exp. Date

Signature

Sec. Code

Convenient online payment option at: www.illinoisbeer.org**OKAY TO PAY**

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Wed Jun 02 10:39:17 CDT 2021
To: invoicing@cod.edu
CC: bedford@cod.edu, walshj103@cod.edu
Subject: ICBG Invoice

Hi there,
Can I please have this paid?

Vendor: 1441320
GL: 05-63-63003-5406002

Please let me know if you need anything else.
Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/
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