

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1426588

Vendor Name: Prairie Compass

Invoice Number: COD-19.1

Invoice Date: 3/3/2022

PO Number: B0374506

Check Number: E0088708

Check Amount: \$ 900.00

Check Date: 03/15/2022

Voucher Number: V0732452

Document Type: AP Invoice

Document Below

INVOICE

Date: 3 March 2022

Invoice# COD-19.1

COD PO# 374506

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

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

FEIN: 36-4628269

| | |
|-------------------------|--------|
| 12 ukulele packages @60 | \$ 720 |
|-------------------------|--------|

| | |
|--|--------|
| 3 hours continuing education instruction @60 | \$ 180 |
| MUSIC-0001-004 CE22SP | |

| | |
|--------------|---------------|
| <u>TOTAL</u> | <u>\$ 900</u> |
|--------------|---------------|

"McLaughlin, Ashley" <mclaughl@cod.edu>

PO# 374506 Invoice

"McLaughlin, Ashley" <mclaughl@cod.edu>

Wed, Mar 2, 2022 at 05:54 PM GMT

CC: Large, Brenda <largeb@cod.edu>

BCC:

Hi there,

Attached in an invoice for PO# 374506

Vendor: 1426588

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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1 attachment

CESP 22 COD invoice 19.1.pdf