

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1642371
Vendor Name: Esther's Place
Invoice Number: 000421
Invoice Date: 4/5/2022
PO Number:
Check Number: 0298100
Check Amount: \$ 136.50
Check Date: 04/12/2022
Voucher Number: V0736009
Document Type: AP Invoice

Document Below



Esther's Place

New Invoice

\$136.50

Due on April 5, 2022

Pay Invoice

Invoice #000421

April 5, 2022

Customer

College Of Dupage

langej89@cod.edu

Invoice summary

Shipping

7 @\$5 each

\$35.00

Flower Kit	\$101.50
(\$14.50 ea.) x 7	

Subtotal	\$136.50
----------	----------

Total Due	\$136.50
-----------	----------

Esther's Place

info@esthersplacefibers.com

630-556-9665

© 2022 Block, Inc.

[Square Privacy Policy](#) | [Security](#)



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

Invoice to be paid

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

Tue, Apr 5, 2022 at 09:17 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice to be paid

Vendor: 1642371

GL: 05-61-61001-5401002

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/

Visit us on campus in Glen Ellyn – SRC 1110 | Follow us on Twitter | Like us on Facebook

1 attachment

Esthersplaceinvoice.pdf