

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1636982
Vendor Name: Konesens Development Corporation
Invoice Number: COD002
Invoice Date: 3/4/2022
PO Number: B0000436
Check Number: 0298157
Check Amount: \$ 750.00
Check Date: 04/12/2022
Voucher Number: V0734480
Document Type: AP Invoice

Document Below

Konesens Development
1755 Park Street
Ste. 200
Naperville, IL 60563
8882979422

INVOICE



Invoice #: CoD002

Invoice Date: 03/04/22

Amount Due: \$750.00

Bill To:

College of DuPage

Due Date	Terms
03/04/22	Due upon receipt

Item	Description	Quantity	Price	Amount
Training	90-minute talk for Northern Illinois Food Bank	1	\$750.00	\$750.00

Subtotal: \$750.00

Sales Tax: **\$0.00**

Total: \$750.00

Payments: \$0.00

Amount Due: \$750.00

To pay online, go to <https://app02.us.bill.com/p/00802YOWHCMHBLANxhf8>

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

Invoice for B0000436

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

Fri, Mar 4, 2022 at 06:44 PM GMT

CC: Walsh, Jenifer <walshj103@cod.edu>

BCC:

Hi there,

Attached is an invoice for B0000436

Vendor: 1636982

PO: B0000436

Please let me know if you need anything

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

Invoice_CoD002.pdf