

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089663

Vendor Name: YWCA of Metropolitan Chicago

Invoice Number: 2.4.2022

Invoice Date: 2/4/2022

PO Number: P0374168

Check Number: 0298311

Check Amount: \$ 4,000.00

Check Date: 04/12/2022

Voucher Number: V0734732

Document Type: AP Invoice

Document Below

1 North LaSalle Street, Suite 1700
Chicago, IL 60602
Phone 312-372-6600 Fax 312-346-2231

DATE: February 4, 2022
INVOICE # 2.4.2022
FOR: *Safety Services*
1-80-80300-01-4100

Requested By C. Zavodny
Approved By N.Talib

Bill To:

College Of DuPage Accounts Payable
ATTN: Adeline Cooke, SSC 3233
425 Fawell Blvd.
Glen Ellyn, IL 60137

DESCRIPTION	AMOUNT
Confidential Adviors Services (J uly 1, 2020-J une 30, 2021)	\$ 2,000.00
YWCA VENDOR# 1089663	
PO #374168	
TOTAL	\$ 2,000.00

Make all checks payable to **YWCA Metropolitan Chicago ATTN: Leticia Padilla, Grants & Contract Accountant**
If you have any questions concerning this invoice, contact Nabilah Talib, 312.504.2945, nabilah.talib@ywcachicago.org

THANK YOU FOR YOUR BUSINESS!

Colleen Zavodny <colleen.zavodny@ywcachicago.org>

[External] YWCA invoices

Colleen Zavodny <colleen.zavodny@ywcachicago.org>

Fri, Feb 11, 2022 at 04:22 PM GMT

CC:

BCC:

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Good morning,

Please see the attached invoices for the YWCA. Don't hesitate to reach out if you have any question.

Warm regards,

Colleen

Colleen Zavodny

Manager, Advocacy and Crisis Intervention

Sexual Violence Support Services

YWCA Metropolitan Chicago

Patterson and McDaniel Family Center

2055 West Army Trail Road Suite #140

Addison, IL 60101

630.580.5707 Office

Chicago Rape Crisis Hotline 888.293.2080 (Text or Call) _____

Colleen.Zavodny@ywcachicago.org

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4 attachments

College of DuPage Invoice 2021-2022.pdf

ATT00001.png

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ATT00002.png