

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1514280

Vendor Name: Christine Churchill Burke,D/B/A Custome

Invoice Number: 1683

Invoice Date: 4/8/2022

PO Number: B0000435

Check Number: E0089144

Check Amount: \$ 609.97

Check Date: 04/12/2022

Voucher Number: V0736453

Document Type: AP Invoice

Document Below

Customer Service Institute of America
 10521 Rothenburg Rd.
 Woodridge, IL 60517 US
 +1 6305419545
 christine.churchill@serviceinstitute.com
 www.serviceinstitute.com

Invoice



BILL TO
 Jenifer Walsh
 College of DuPage
 425 Fawell Blvd.
 SRC 1111
 Glen Ellyn, IL 60137 USA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1683	04/08/2022	USD 609.97	05/08/2022	Net 30	

PO B0000435

DESCRIPTION	QTY	RATE	AMOUNT
Classroom Training PSI Spring 2022 Customer Engagement Session 3.5 hours (\$150/hr) 2.5 hours of development (\$33.99/hr)	1	609.97	609.97

Payment by Bank Transfer:
 Customer Service Institute of America
 JP Morgan Bank Chase
 Routing Number 071000013
 Account Number 3124694478
 SWIFT code: CHASUS33
 4711 N. Lincoln Ave.
 Chicago, IL 60625
 +1.773.506.1137

BALANCE DUE

USD 609.97

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

Invoice to pay

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

Mon, Apr 11, 2022 at 03:14 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice to pay.

PO: B0000435

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

Churchill invoice 4-7-22.pdf