

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1010454
Vendor Name: Glenbard North High School
Invoice Number: 018
Invoice Date: 5/31/2022
PO Number: P0003293
Check Number: 0299606
Check Amount: \$ 2,700.00
Check Date: 06/07/2022
Voucher Number: V0740725
Document Type: AP Invoice

Document Below



GLENBARD NORTH HIGH SCHOOL

"Home of the Panthers"

Dr. John Mensik, Principal

990 Kuhn Road, Carol Stream, IL 60188, (630) 653-7000, www.glenbardnorthhs.org

May 31, 2022

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Attn: Dan Deasy

Dear Dan,

This letter serves as your invoice, (Invoice #018) for building usage at Glenbard North High School for the Adult ELA Session January 25, 2022 through May 12, 2022.

The total amount is:

\$2,700.00

PO: P0003293

Please remit as soon as possible with check payable to Glenbard North High School. Thank you.

Sincerely,

Janet Berger
Administrative Assistant to Assistant Principal of Operations
Glenbard North High School
Ext. 3215
Direct # 630-681-3221

WHERE EXCELLENCE IS TRADITION

Mr. Eric Johansen, Assistant Principal for Operations • Mr. John Healy, Assistant Principal for Instruction
Ms. Debra Cartwright, Assistant Principal for Student Services • Mr. Matthew Bowser, Assistant Principal for Athletics

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

Invoice for P0003293

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

Tue, May 31, 2022 at 07:48 PM GMT

CC:

BCC:

Hi there,

Attached is the invoice for P0003293

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

COD Invoice- GN Spring 2022.pdf