

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086010

Vendor Name: IACEA-IL Adult & Cont. Educ

Invoice Number: 2204

Invoice Date: 5/9/2022

PO Number: P0002277

Check Number: 0299620

Check Amount: \$ 1,020.00

Check Date: 06/07/2022

Voucher Number: V0739254

Document Type: AP Invoice

Document Below

# 2022 IACEA CONFERENCE Invoice

No. 2204

May 9, 2022

Accounts Payable  
College of DuPage C/o Ashley McLaughlin  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**PAST DUE**

Regarding Purchase Order P0002277

NAME

INVOICE #

REGISTRATION

60.00

60.00

60.00

60.00

60.00

60.00

60.00

60.00

60.00

60.00

60.00

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60.00

**\$1020.00**

Please make check payable to: **IACEA**

Mail payment to:

**IACEA  
Carbondale Community High School  
205 North Oakland Avenue  
Carbondale, IL 62901**

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

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**Invoice for P0002277**

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

Mon, May 9, 2022 at 08:13 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for P0002277

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](mailto:mclaughl@cod.edu) | [www.cod.edu/academics/conted/basic/](http://www.cod.edu/academics/conted/basic/)

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