

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1592652  
Vendor Name: Integrity Seminars, LLC  
Invoice Number: 1459  
Invoice Date: 4/8/2022  
PO Number: P0002846  
Check Number: 0300022  
Check Amount: \$ 200.00  
Check Date: 06/21/2022  
Voucher Number: V0741803  
Document Type: AP Invoice

Document Below

Integrity Seminars  
215 Lucas Lane  
Chapel Hill, NC 27516  
858-699-5923

# INVOICE



PO: 0002846

Invoice #: 1459

Invoice Date: 04/08/22

Amount Due \$200.00

**Bill To:**

College of DuPage

Due Date	Terms
05/08/22	Net 30

Due Date Revised: 06/08/22 *Lee Perkins 4/21/2022*  
Term Revised: Net 60

Item	Description	Quantity	Price	Amount
Online Integrity Seminars	Number of students who have completed the online integrity seminar.	2	\$100.00	\$200.00

Subtotal: \$200.00

Sales Tax (0%): \$0.00

Total: \$200.00

Payments: \$0.00

Amount Due \$200.00

We accept payment via check or using any major credit/debit card via PayPal (kindly specify the invoice number when making payment): <https://www.paypal.me/aispayments>

"Cooke, Addie" <cookea19@cod.edu>

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**Integrity Seminars Invoice**

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"Cooke, Addie" <cookea19@cod.edu>

Mon, Apr 25, 2022 at 06:17 PM GMT

CC:

BCC:

Hello,

Please process the attached invoice for payment.

Thank you,

**Addie Cooke**

Coordinator

Office of the Dean of Student Affairs

College of DuPage

Phone: 630-942-2485

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**1 attachment**

Invoice 1459v2 - College of DuPage.pdf