

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1487182
Vendor Name: Association of Small Business,Developme
Invoice Number: DFNHZLB9T8K
Invoice Date: 6/3/2022
PO Number: P0003942
Check Number: E0090895
Check Amount: \$ 1,950.00
Check Date: 08/10/2022
Voucher Number: V0749268
Document Type: AP Invoice

Document Below



America's SBDC 8990
Burke Lake Road
Burke VA 22015



Bill To:

Illinois SBDC at College of DuPage 535 Duane Street
Office 233 Glen Ellyn, IL 60137

June 3, 2022

Invoice # DFNHZLB9T8K

Primary Registrant (Ute Westphal)							
Order Date	Invoice #	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
Friday, June 3, 2022	AC2022-062022-0229-0223	Offline Charge	Event Registration	Admission Item	\$975.00	\$0.00	\$975.00
					Amt Ordered	Amt Paid	Amt Due
Total					\$975.00	\$0.00	\$975.00

Purchase Order Number P0003942

Order Summaries:

Date	Invoice #	Type	Amt Ordered	Amt Paid	Amt Due
3-Jun-2022 9:16 AM PT	AC2022-062022-0229-0223	offline order	\$975.00	\$0.00	\$975.00

To pay registrations by ACH transfer:
Routing Number: 051000017
Account Number: 0041-2929-2562
Bank of America
8990 Burke Lake Road
Burke VA 22015

If Paying via Check, please send
payment to the below address
America's SBDC
2nd Floor
8990 Burke Lake Road
Burke VA 22015

Brett Thibodeau <brett@americassbdc.org>

[External] Invoice for PO PO 0003942

Brett Thibodeau <brett@americassbdc.org>

Tue, Aug 2, 2022 at 04:42 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please see attached



Working Hours

08:30 am-4:30 pm EST

This is 2022 -- faxes should be obsolete by now.

Upcoming out of office:

1 attachment

Ute Westphal Invoice PO 0003942.pdf



America's SBDC 8990
Burke Lake Road
Burke VA 22015



Bill To:

Illinois SBDC at College of DuPage 535 Duane Street
Office 233 Glen Ellyn, IL 60137

June 3, 2022

Invoice # DFNHZLB9T8K

Primary Registrant (Ute Westphal)							
Order Date	Invoice #	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
Friday, June 3, 2022	AC2022-062022-0229-0223	Offline Charge	Event Registration	Admission Item	\$975.00	\$0.00	\$975.00
					Amt Ordered	Amt Paid	Amt Due
				Total	\$975.00	\$0.00	\$975.00

Purchase Order Number P0003942

Order Summaries:

Date	Invoice #	Type	Amt Ordered	Amt Paid	Amt Due
3-Jun-2022 9:16 AM PT	AC2022-062022-0229-0223	offline order	\$975.00	\$0.00	\$975.00

To pay registrations by ACH transfer:
Routing Number: 051000017
Account Number: 0041-2929-2562
Bank of America
8990 Burke Lake Road
Burke VA 22015

If Paying via Check, please send
payment to the below address
America's SBDC
2nd Floor
8990 Burke Lake Road
Burke VA 22015

Brett Thibodeau <brett@americassbdc.org>

[External] Invoice for PO PO 0003942

Brett Thibodeau <brett@americassbdc.org>

Tue, Aug 2, 2022 at 04:42 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please see attached



Working Hours

08:30 am-4:30 pm EST

This is 2022 -- faxes should be obsolete by now.

Upcoming out of office:

1 attachment

Ute Westphal Invoice PO 0003942.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1487182

Vendor Name: Association of Small Business,Developme

Invoice Number: PSN3P3ZTWZQ

Invoice Date: 6/2/2022

PO Number: P0003942

Check Number: E0090895

Check Amount: \$ 1,950.00

Check Date: 08/10/2022

Voucher Number: V0749269

Document Type: AP Invoice

Document Below



America's SBDC 8990
Burke Lake Road
Burke VA 22015



Bill To:

Illinois SBDC 535 Duane Street Glen Ellyn, IL 60137

June 3, 2022

Invoice # PSN3P3ZTWZQ

Group Registrant 1 (Douglas Voegtle)

Order Date	Invoice #	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
Friday, June 3, 2022	AC2022-062022-0230-0224	Offline Charge	Event Registration	Admission Item	\$975.00	\$0.00	\$975.00
					Amt Ordered	Amt Paid	Amt Due
Total					\$975.00	\$0.00	\$975.00

Purchase Order P0003942

Order Summaries:

Date	Invoice #	Type	Amt Ordered	Amt Paid	Amt Due
3-Jun-2022 9:16 AM PT	AC2022-062022-0230-0224	offline order	\$975.00	\$0.00	\$975.00

To pay registrations by ACH transfer:
Routing Number: 051000017
Account Number: 0041-2929-2562
Bank of America
8990 Burke Lake Road
Burke VA 22015

If Paying via Check, please send
payment to the below address
America's SBDC
2nd Floor
8990 Burke Lake Road
Burke VA 22015

Brett Thibodeau <brett@americassbdc.org>

[External] Invoices for Purchase order P0003942

Brett Thibodeau <brett@americassbdc.org>

Tue, Aug 2, 2022 at 04:17 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please process the attached invoices for Purchase order P0003942



Working Hours

08:30 am-4:30 pm EST

This is 2022 -- faxes should be obsolete by now.

Upcoming out of office:

2 attachments

Ute Westphal Invoice PO 0003942.pdf

Doug Voegtli Invoice P0003942.pdf



America's SBDC 8990
Burke Lake Road
Burke VA 22015



Bill To:

Illinois SBDC 535 Duane Street Glen Ellyn, IL 60137

June 3, 2022

Invoice # PSN3P3ZTWZQ

Group Registrant 1 (Douglas Voegtli)							
Order Date	Invoice #	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
Friday, June 3, 2022	AC2022-062022-0230-0224	Offline Charge	Event Registration	Admission Item	\$975.00	\$0.00	\$975.00
					Amt Ordered	Amt Paid	Amt Due
Total					\$975.00	\$0.00	\$975.00

Purchase Order P0003942

Order Summaries:

Date	Invoice #	Type	Amt Ordered	Amt Paid	Amt Due
3-Jun-2022 9:16 AM PT	AC2022-062022-0230-0224	offline order	\$975.00	\$0.00	\$975.00

To pay registrations by ACH transfer:
Routing Number: 051000017
Account Number: 0041-2929-2562
Bank of America
8990 Burke Lake Road
Burke VA 22015

If Paying via Check, please send
payment to the below address
America's SBDC
2nd Floor
8990 Burke Lake Road
Burke VA 22015

Brett Thibodeau <brett@americassbdc.org>

[External] Invoices for Purchase order P0003942

Brett Thibodeau <brett@americassbdc.org>

Tue, Aug 2, 2022 at 04:17 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please process the attached invoices for Purchase order P0003942



Brett Thibodeau
Project Manager

T: (703)764-9850

E: brett@americassbdc.org | americassbdc.org



Working Hours

08:30 am-4:30 pm EST

This is 2022 -- faxes should be obsolete by now.

Upcoming out of office:

2 attachments

Ute Westphal Invoice PO 0003942.pdf

Doug Voegtli Invoice P0003942.pdf