

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1642371
Vendor Name: Esther's Place
Invoice Number: 000611
Invoice Date: 4/13/2023
PO Number:
Check Number: 0311780
Check Amount: \$ 495.50
Check Date: 05/09/2023
Voucher Number: V0783942
Document Type: AP Invoice

Document Below



Invoice #000611

Customer

College Of Dupage
chapah@cod.edu

Invoice Details

PDF created April 14, 2023
\$495.50

Payment

Due April 13, 2023
\$495.50

Items	Quantity	Price	Amount
Merino Bits <i>Blues</i>	3	\$3.50	\$10.50
Merino Bits <i>Greens</i>	3	\$3.50	\$10.50
Merino Bits <i>Purples</i>	3	\$3.50	\$10.50
1# Pack Of Cheviot Wool	2	\$48.00	\$96.00
Stash Sampler <i>Rainbow</i>	3	\$8.00	\$24.00
<i>Hand cards, 72 psi curved</i>	2	\$112.00	\$224.00
<i>Prefelt 60" width</i>	3	\$30.00	\$90.00
Shipping	1	\$30.00	\$30.00
Subtotal			\$495.50

Total Due

\$495.50



Pay online

To pay your invoice go to <https://gosq.me/u/JqQzhoVs>

Or open the camera on your mobile device and place the QR code in the camera's view.

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

Invoice to be paid

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

Mon, Apr 17, 2023 at 11:24 PM UTC

CC:

BCC:

Evening,

Can you please pay this invoice?

Vendor: 1642371

GL # 05-61-61001-5401002

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

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