

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1295403  
Vendor Name: Choose Dupage  
Invoice Number: RBO2023-03  
Invoice Date: 4/25/2023  
PO Number:  
Check Number: E0095083  
Check Amount: \$ 300.00  
Check Date: 05/09/2023  
Voucher Number: V0784534  
Document Type: AP Invoice

Document Below



CHOOSE DUPAGE  
2001 Butterfield Road  
Suite 235  
Downers Grove, IL 60515

# Invoice

| Date      | Invoice #  |
|-----------|------------|
| 4/25/2023 | RBO2023-03 |

Bill To

College of DuPage  
c/o Debbie Hasse  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Terms

Net 30

| Item Code   | Description  | Amount          |
|---|--|-----------------|
| RBO Tickets   | 2023 Regional Business Outlook - 5 Tickets @ \$60/ticket | \$300.00        |
| <p>* Choose DuPage is a Section 501(c)(6) tax exempt organization. Contributions to the organization are not deductible as charitable contributions. Please consult with your tax advisor as their deductibility as ordinary and necessary business expenses.</p> <p>*Please note that we have moved - Our new address is 2001 Butterfield Road, Suite 235, Downers Grove, IL 60515</p> |  |                 |
| <b>Total</b>  |  | <b>\$300.00</b> |

Phone #

(331) 401-5819

E-mail

gbedalov@choosedupage.com

Web Site

www.choosedupage.com

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

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**Invoice to be paid**

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

Fri, Apr 28, 2023 at 04:52 PM UTC

CC: Hasse, Debra <hassed@cod.edu>

BCC:

Hi there,

Can I please pay this invoice?

Vendor: 1295403

GL: 05-63-63001-5407001

Thanks,  
Ashley

**Ashley McLaughlin**

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

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**1 attachment**

