

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1688193  
Vendor Name: Patricia Zuccarello DBA Zuccarello and  
Invoice Number: 2023-04-19\_CODWBL1  
Invoice Date: 4/20/2023  
PO Number: B0001340  
Check Number: E0095273  
Check Amount: \$ 4,000.00  
Check Date: 05/18/2023  
Voucher Number: V0785847  
Document Type: AP Invoice

Document Below



# INVOICE

**Zuccarello & Associates LLC**  
289 Elmwood Drive West  
Chicago Heights, Illinois 60411  
United States

3122039987

**BILL TO**  
**College of DuPage**  
Jonita Ellis  
425 Fawell Boulevard  
Glen Ellyn, Illinois 60137  
United States

**Invoice Number:** 2023-04-19\_CODWBL1

**P.O./S.O. Number:** BO#0001340

**Invoice Date:** April 20, 2023

**Payment Due:** April 20, 2023

**Amount Due (USD):** \$2,000.00

Items	Quantity	Price	Amount
<b>Work-Based Learning Primer</b> 2 hour hybrid session on Work-Based Learning models and best practices for Career and Technical Education faculty	1	\$2,000.00	\$2,000.00

**Total:** \$2,000.00

**Amount Due (USD):** \$2,000.00

Patty Zuccarello <pattyzuccarello@gmail.com>

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**[External] Invoice for Work-Based Learning Workshop**

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Patty Zuccarello <pattyzuccarello@gmail.com>

Fri, Apr 21, 2023 at 02:12 AM UTC

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.

Hello.

Attached please find the invoice for the Work-Based Learning Workshop performed per BO#0001340.

Patty

Patty Zuccarello  
Principal Consultant  
Zuccarello & Associates  
she/her/hers  
312-203-9987

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**1 attachment**

Zuccarello and Associates Invoice\_2023-04-19\_CODWBL1\_2023-04-20.pdf