

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1464640  
Vendor Name: Midwest ASTC, LLC  
Invoice Number: COD 2023/2024  
Invoice Date: 4/28/2023  
PO Number: P0006920  
Check Number: E0095325  
Check Amount: \$ 350.00  
Check Date: 05/24/2023  
Voucher Number: V0786110  
Document Type: AP Invoice

Document Below

6701 165th Place  
Tinley Park, IL 60477

4/28/2023

**COD 2023/2024**

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
[fdavis@fdavis.org](mailto:fdavis@fdavis.org)

| DESCRIPTION                                              | TOTAL     |
|----------------------------------------------------------|-----------|
| Yearly Support Fees - July 1, 2023 through June 30, 2024 | \$ 350.00 |
| Per College of DuPage PO # P0006920                      |           |
|                                                          |           |
|                                                          |           |
|                                                          |           |
|                                                          |           |
|                                                          |           |
|                                                          |           |
| Balance Due                                              | \$ 350.00 |

Ginny Swyndroski <cats4u1@gmail.com>

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**[External] Invoice Attached**

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Ginny Swyndroski <cats4u1@gmail.com>

Fri, Apr 28, 2023 at 09:10 PM 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.

Please see attached.

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*Ginny Swyndroski, CFO  
Midwest ASTC, LLC  
6701 165th Place  
Tinley Park, IL 60477  
708-609-3928  
[cats4u1@gmail.com](mailto:cats4u1@gmail.com)*

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**1 attachment**

College of DuPage Invoice for Support 2023-2024.xls.pdf