

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089306
Vendor Name: Weselak & Associates
Invoice Number: 0410230
Invoice Date: 4/10/2023
PO Number: B0000743
Check Number: 0312551
Check Amount: \$ 400.00
Check Date: 06/06/2023
Voucher Number: V0786197
Document Type: AP Invoice

Document Below

WESELAK & ASSOCIATES

316 Manor Hill Court
Lombard, IL 60148
Phone 630-889-0626
Fax 630-889-0627
www.weselak.com

INVOICE

INVOICE #0410230
DATE: APRIL 10, 2023

TO:

Jenifer Walsh
College of DuPage
Continuing Education
425 Fawell Blvd.
Glen Ellyn, IL 60137

FOR: PO #B0000743

DESCRIPTION	AMOUNT
Half Day Facilitation DISC Customer Engagement Workshop on April 6, 2023	\$400.00
EIN: #36-3984875	
TOTAL	\$400.00

Make all checks payable to *Weselak & Associates*
Payment is due within 10 days of date on invoice.

Thank you!

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

Invoice for B0000743

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

Wed, Apr 12, 2023 at 06:12 PM UTC

CC: Walsh, Jenifer <walshj103@cod.edu>

BCC:

Hi there,

Attach is an invoice for B0000743

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

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/

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1 attachment

COD 4-6-23 Customer Engagement Workshop Presentation.pdf