

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086727  
Vendor Name: Illinois TESOL/BE  
Invoice Number: E6366  
Invoice Date: 3/1/2023  
PO Number: P0005922  
Check Number: 0312947  
Check Amount: \$ 7,955.00  
Check Date: 06/20/2023  
Voucher Number: V0788108  
Document Type: AP Invoice

Document Below

Illinois TESOL/BE  
1112 W. Boughton Rd.  
Suite 202  
Bolingbrook, IL 60440  
312-857-4823



# Registration Invoice

March 1, 2023  
Invoice #E6366  
P.O. # P0005922

**Sold To:**

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: ITBE 2023 48th Annual Convention

Date(s): 02/24/23 - 02/25/23

Location:

Purchase Description	Amounts
ITBE Membership Fees- 1 year - 31 Memberships	\$1,240.00 USD
ITBE/TESOL Conference Fee- 1 day (Friday OR Saturday)- 17 Registrations	\$3,145.00 USD
ITBE Conference Fee- 2 day (Friday&Saturday)- 17 Registrations	\$3,570.00 USD
Retain this receipt for your records. Questions? Email <a href="mailto:Registration@itbe.org">Registration@itbe.org</a> Make Checks payable to: ITBE and mail to 1112 W. Boughton Rd. Suite 202, Bolingbrook, IL 60440	
Purchase Total, Invoice #E6366:	\$7,955.00 USD
Payment Received:	\$0.00 USD
Amount Due:	\$7,955.00USD

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

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**P0005922 Invoice**

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

Wed, May 24, 2023 at 08:18 PM UTC

CC:

BCC:

Hi there,

Can I please have this invoice paid for P0005922

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](mailto:mclaughl@cod.edu) | [www.cod.edu/academics/conted/basic/](http://www.cod.edu/academics/conted/basic/)

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**1 attachment**

COD Invoice.pdf