

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1688523  
Vendor Name: SCARCE  
Invoice Number: 90120231  
Invoice Date: 9/1/2023  
PO Number:  
Check Number: 0318188  
Check Amount: \$ 225.00  
Check Date: 10/11/2023  
Voucher Number: V0806156  
Document Type: AP Invoice

Document Below



GL 01-40-00774-5309001

# INVOICE

Inspiring people through  
environmental education.

We preserve and care for the earth's  
natural resources while working to build  
sustainable communities.

Date of Presentation: Sept. 27, 2023  
6:15-7:45pm

Sustainable Design Class  
(Pam McClelland)

Date: 9/01/23  
INVOICE # 90120231

Joan DiPiero  
Community Engagement Coordinator  
College of DuPage  
425 Fawell Blvd  
IRC 1055  
Glen Ellyn, IL 60137

Qty	Description	Unit Price	Line Total
1	Sustainability and LEED Zoom presentation	\$225.00	\$225.00
		Total	\$225.00

Pay online at [scarce.org/program-fee-payment](https://scarce.org/program-fee-payment). Make all checks payable to SCARCE.

Thank you!

**"Mitchell, Barbara"** <mitchell@cod.edu>

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**Scarce Invoice 90120231**

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**"Mitchell, Barbara"** <mitchell@cod.edu>

Mon, Oct 9, 2023 at 05:38 PM UTC

CC:

BCC:

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**1 attachment**

COD Sustainable Design Class Scarce 9-27-23.pdf