

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1441320  
Vendor Name: ICBG Inc  
Invoice Number: 17511  
Invoice Date: 12/20/2024  
PO Number:  
Check Number: 0333537  
Check Amount: \$ 450.00  
Check Date: 01/07/2025  
Voucher Number: V0864374  
Document Type: AP Invoice

Document Below



**Invoice**  
17511

Illinois Craft Brewers Guild  
P.O. Box 1467  
LaGrange Park, IL 60526

**Invoicing Date:** 12/20/2024  
**Member ID:** 158  
**Invoice Due:** 12/20/2024

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

Description	Qty	Rate	Amount
2025 Associate Membership 12/20/2024 to 12/19/2025	1.00	450.00	450.00

<b>Total:</b>	450.00
<b>Amt Paid:</b>	0.00
<b>Balance Due:</b>	450.00

✂

Member ID	Invoice	Due Date	Total Due	Total Payment Enclosed
158	17511	12/20/2024	\$450.00	\$

Please verify address and provide corrections

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

Correct Address

Make checks payable to:

Illinois Craft Brewers Guild  
P.O. Box 1467  
LaGrange Park, IL 60526

☐ MasterCard

☐ Visa

☐ Discover

☐ American Express

Card No.

Exp. Date

Signature

Sec. Code

Convenient online payment option at: <http://www.illinoisbeer.org>

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

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**Invoice to pay**

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

Thu, Jan 2, 2025 at 05:27 PM UTC

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

BCC:

Happy New Year!

Can I please have this invoice paid?

Vendor: 1441320

GL: 05-63-63002-5406002

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) | <https://www.cod.edu/academics/continuing-education/adult-education/>

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**1 attachment**

COD Invoice 2025.pdf