

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086463  
Vendor Name: ILASFAA (ILLINOIS ASSOCIATION OF STUDEN  
Invoice Number: E2305  
Invoice Date: 11/7/2024  
PO Number:  
Check Number: E0104977  
Check Amount: \$ 175.00  
Check Date: 01/07/2025  
Voucher Number: V0864421  
Document Type: AP Invoice

Document Below

Make checks payable to:  
ILASF  
Attn: Nathan Eaton  
Illinois State University  
101 Hovey Hall  
Campus Box 2320  
Normal, IL 61790-2320

# Registration Invoice

November 7, 2024  
Invoice #E2305 (pg 1/1)

Sold To: Claude Waller  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: Fall Workshop  
Dates: 11/15/24  
Location: Wabonsee Community College

Purchase Description		Amounts
Charles, Tamekia Package: Fall Workshop (\$50.00 USD)		\$50.00 USD
Purchase Total, Invoice #E2305:		\$50.00 USD
Payment Received:		\$0.00 USD
Amount Due:		\$50.00 USD

"Waller, Claude" <wallerc10@cod.edu>

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**2024 ILASFAA Fall Workshop Invoice\_Tam Charles**

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"Waller, Claude" <wallerc10@cod.edu>

Tue, Nov 19, 2024 at 09:41 PM UTC

CC:

BCC:

Greetings...

Attached is the conference invoice along with the approved Concur request. Please let me know if anything else is needed.

Thank you!

**Claude Waller**

Administrative Assistant IV

Student Financial Assistance

College of DuPage

630-942-2267

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**3 attachments**

2024 ILASFAA Fall Workshop Invoice\_Tam Charles.pdf

Tam Charles Approved Concur Request\_2024 ILASFAA Fall Workshop.pdf

image001.png

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086463  
Vendor Name: ILASFAA (ILLINOIS ASSOCIATION OF STUDEN  
Invoice Number: E2306  
Invoice Date: 11/7/2024  
PO Number:  
Check Number: E0104977  
Check Amount: \$ 175.00  
Check Date: 01/07/2025  
Voucher Number: V0864422  
Document Type: AP Invoice

Document Below

Make checks payable to:  
ILASF  
Attn: Nathan Eaton  
Illinois State University  
101 Hovey Hall  
Campus Box 2320  
Normal, IL 61790-2320

# Registration Invoice

November 7, 2024  
Invoice #E2306 (pg 1/1)

Sold To: Omar Gordon  
College of DuPage  
425 Fawell Drive  
Glen Ellyn, IL 60137

Event Name: Fall Workshop  
Dates: 11/15/24  
Location: Wabonsee Community College

Purchase Description		Amounts
Gordon, Omar Package: Fall Workshop-Non Members (\$75.00 USD)		\$75.00 USD
Purchase Total, Invoice #E2306:		\$75.00 USD
Payment Received:		\$0.00 USD
Amount Due:		\$75.00 USD

"Waller, Claude" <wallerc10@cod.edu>

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**2024 ILASFAA Fall Workshop Invoice\_Omar Gordon**

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"Waller, Claude" <wallerc10@cod.edu>

Tue, Nov 19, 2024 at 09:38 PM UTC

CC:

BCC:

Greetings...

Attached is the conference invoice along with the approved Concur request. Please let me know if anything else is needed.

Thank you!

**Claude Waller**

Administrative Assistant IV

Student Financial Assistance

College of DuPage

630-942-2267

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**3 attachments**

2024 ILASFAA Fall Workshop Invoice\_Omar Gordon.pdf

Omar Gordon Approved Concur Request\_2024 ILASFAA Fall Workshop.pdf

image001.png



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1086463  
Vendor Name: ILASFAA (ILLINOIS ASSOCIATION OF STUDEN  
Invoice Number: E2304  
Invoice Date: 11/6/2024  
PO Number:  
Check Number: E0104977  
Check Amount: \$ 175.00  
Check Date: 01/07/2025  
Voucher Number: V0864423  
Document Type: AP Invoice

Document Below

Make checks payable to:  
ILASF<sup>AA</sup>  
Attn: Nathan Eaton  
Illinois State University  
101 Hovey Hall  
Campus Box 2320  
Normal, IL 61790-2320

# Registration Invoice

November 6, 2024  
Invoice #E2304 (pg 1/1)

Sold To: Sheetal Patel  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Event Name: Fall Workshop  
Dates: 11/15/24  
Location: Wabonsee Community College

Purchase Description		Amounts
Patel, Sheetal Package: Fall Workshop (\$50.00 USD)		\$50.00 USD
Purchase Total, Invoice #E2304:		\$50.00 USD
Payment Received:		\$0.00 USD
Amount Due:		\$50.00 USD

"Waller, Claude" <wallerc10@cod.edu>

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**Updated 2024 ILASFAA Fall Workshop Invoice Sheetal Patel**

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"Waller, Claude" <wallerc10@cod.edu>

Mon, Dec 16, 2024 at 08:26 PM UTC

CC: Maday, Kari <madayk2239@cod.edu>

BCC:

Greetings...

The amount of the initial invoice that was submitted was incorrect, as it did not reflect membership pricing and it was not approved by Dr. LaCognata. This invoice is correct with the membership pricing.

Thank you!

**Claude Waller**

Administrative Assistant IV

Student Financial Assistance

College of DuPage

630-942-2267

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**2 attachments**

2024 ILASFAA Fall Workshop Invoice\_Sheetal Patel\_UPDATED.pdf

image001.png