

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1752720

Vendor Name: Artisan Hair Sodality Inc

Check Details:

Check Number: E0106208

Check Amount: \$ 800.00

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 000007

Invoice Date: 12/11/2024

PO Number: P0015902

Voucher Number: V0875946

Document Type: AP Invoice

Document Below



Artisan Hair Sodality
4151 McCoy Dr
Ste 143, Aurora, IL 60504 United States
artisanhairsodality@gmail.com | (630) 800-2297

PO# P0015902

Invoice #000007

Issue date
Dec 11, 2024

Cosmetology Symposium Speaker

Vendor #1752720

Customer

College of DuPage
College Of Dupage
boydm72@cod.edu
425 Farewell Blvd
Glen Ellyn, IL 60137

Invoice Details

PDF created February 12, 2025
\$800.00
Service date December 4, 2024

Payment

Due December 11, 2024
\$800.00

Items	Quantity	Price	Amount
Speaker FEE	1	\$800.00	\$800.00
Subtotal			\$800.00

Total Due **\$800.00**



Pay online
To pay your invoice go to <https://squareup.com/u/J89gcVCZ>
Or open the camera on your mobile device and place the QR code in the camera's view.

"Santos, Christine" <santosc489@cod.edu>

FW: P0015902

"Santos, Christine" <santosc489@cod.edu>

Mon, Mar 10, 2025 at 03:01 PM UTC

CC: Boyd, Mia <boydm72@cod.edu>, Sekerka, Joyce <sekerkaj@cod.edu>, Zerrudo, Marivic <zerrudom@cod.edu>

BCC:

Good morning,

Please process payment for P0015902 Artisan Hair Sodality.

Thank you,

[Christine Santos](#)

College of DuPage

CTE Program Specialist

(630)942-3226

From: Santos, Christine

Sent: Friday, February 14, 2025 12:24 PM

To: Invoicing <invoicing@cod.edu>

Cc: Ellis, Jonita <ellisjo@cod.edu>; Zerrudo, Marivic <zerrudom@cod.edu>; Boyd, Mia <boydm72@cod.edu>; Dulceak, Tracey <dulceakt@cod.edu>

Subject: P0015902

Good afternoon,

Kindly process payment - PO # P0015902 Artisan Hair Sodality Inc

Thank you,

[Christine Santos](#)

College of DuPage

CTE Program Specialist

(630)942-3226

1 attachment

Jessi Gil Artisan-College-of-DuPage-000007.pdf