

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1766935

Vendor Name: Grace Urban Apothecary,dba Grace Reiki and Wellness

Check Details:

Check Number: E0108100

Check Amount: \$ 772.00

Check Date: 6/17/2025

Invoice Details:

Invoice Number: 353

Invoice Date: 4/11/2025

PO Number: P0017854

Voucher Number: V0889297

Document Type: AP Invoice

Document Below



INVOICE

Grace Urban Apothecary, LLC
25W776 Prairie Avenue
Wheaton, Illinois 60187
United States

312-952-2217
www.mygracewellness.com

BILL TO
College of DuPage
Dana Thompson

630-942-2528
thompsnd@cod.edu

Invoice Number: 353

Invoice Date: April 11, 2025

Payment Due: May 11, 2025

Amount Due (USD): \$772.00

Items	Quantity	Price	Amount
Student Event 2 1-Hour Student Sound Baths on the same day (date TBD either 5/14 or 5/15) in a COD campus space	1	\$772.00	\$772.00

Total: \$772.00

Amount Due (USD): \$772.00