

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1190120  
Vendor Name: Professional Nursing Enrichmen  
Invoice Number: 011518  
Invoice Date: 01/15/18  
PO Number: P0355688  
Check Number: E0065184  
Check Amount: \$ 3,302.00  
Check Date: 01/31/2018  
Department ID: 64004  
Reviewer Name:  
Voucher Number: V0492270  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

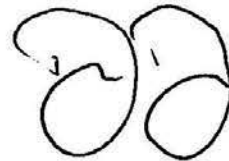
**AP VERIFIED**  
**01/29/18 - BETHANY CRUSE**

**Professional Nursing Enrichments**  
**173 Cambridge Lane**  
**Bloomington, Illinois 60108**  
**FEIN #205416292**

PO# 355688

Date:	Description	Cost
January 15 - 19, 2018	College of Dupage Train the Trainer Class And Evaluator Workshop	\$3,302.00
	Total due:	\$3,302.00

APPROVED



JAN 24 2018

01/29/18