

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1540099
Vendor Name: Emily Graslie
Invoice Number: 1012
Invoice Date: 01/31/18
PO Number: B0356276
Check Number: 0234886
Check Amount: \$ 1,500.00
Check Date: 04/11/2018
Department ID: 02638
Reviewer Name: Barbara Groves
Voucher Number: V0507329
Redaction Type: None
Document Type: AP Invoice

Document Below

From: metcalf@cod.edu
Sent: Thu Mar 29 13:53:00 CDT 2018
To: invoicing@cod.edu
CC: mccubbinss@cod.edu,zerrudom@cod.edu,swonk@cod.edu
Subject: Graslie final invoice.pdf

Please DO NOT MAIL check.

Call Marsha Metcalf x3370 when check has been issued and I will pick it up.

Thank you,
Marsha

Marsha Metcalf
Administrative Assistant, Marketing and Communications
College of DuPage
425 Fawell Blvd., Glen Ellyn, IL 60137
Phone (630) 942-3370 | metcalf@cod.edu | cod.edu
Office Location Berg Instructional Center (BIC) 1D02

**INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 03/30/18**

**APPROVED
03/30/18 - LISA STOCK**

APPROVED

03/30/18 - LISA STOCK

Emily Graslie
17828 Howe Ave.
Homewood, Illinois 60430
605.209.3774

INVOICE

INVOICE # 1012	Date: January 31, 2018
Program: STEM-Con at the College of DuPage	Please remit to: Emily Graslie 17828 Howe Ave. Homewood, IL 60430
	Net: 14 days

Description:

Second installment of **50%** of total payment for keynote event titled 'Curiosity as Catalyst' for STEM-Con at the College of DuPage.

Services Provided: \$1,500.00

Total Amount Due: \$1,500.00

Please make check payable to Emily Graslie.

Signature
OK to pay.

Bo # 356276
acct # 06-10-02638-
5309001

3-29-18

Thank you!

INVOICE REVIEWED

OKAY TO PAY

PARRAPPA CROVES 02/20/19

1540099

04/11/2018

0234886

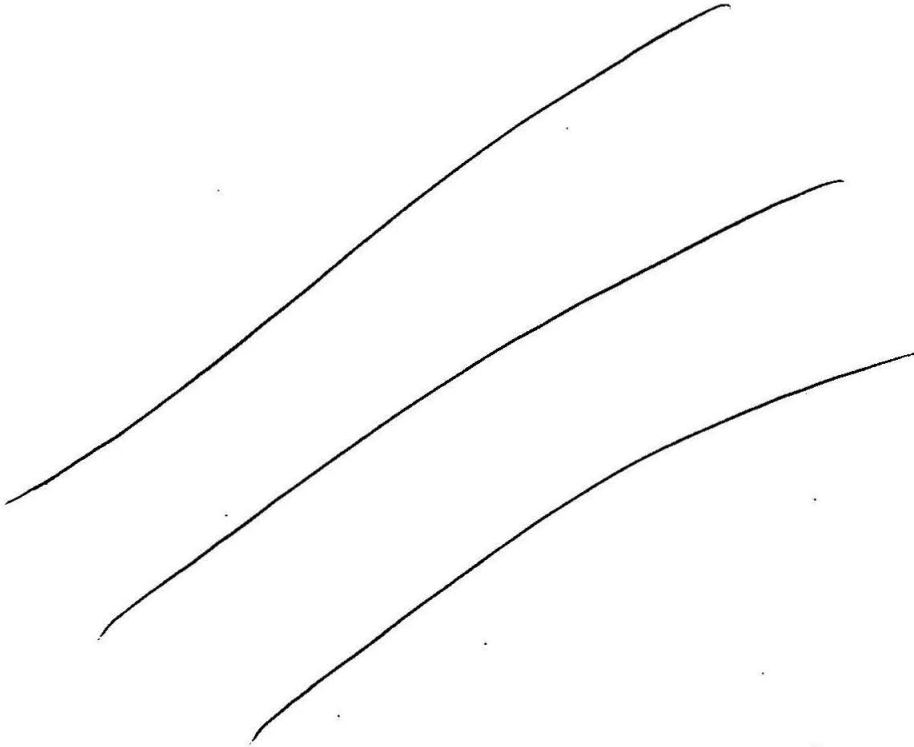
1012

V0507329

2ND INSTAL STEM-CON

0610026385309001

1,500.00



1,500.00

Marshall Melcay

0234886

PAY ONLY ONE THOUSAND FIVE HUNDRED AND 00/100 DOLLARS

04/11/2018

\$*****1,500.00

Emily Graslie
17828 Howe Ave
Homewood IL 60430