

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1498128  
Vendor Name: ILACEP  
Invoice Number: 0041  
Invoice Date: 03/20/18  
PO Number: P0356969  
Check Number: E0066311  
Check Amount: \$ 30.00  
Check Date: 04/04/2018  
Department ID: 00374  
Reviewer Name: Kelly Hannapel  
Voucher Number: V0507191  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: holmwoode@cod.edu  
Sent: Mon Mar 26 13:42:37 CDT 2018  
To: invoicing@cod.edu  
CC: haegelel@cod.edu, AAsaltiel@cod.edu  
Subject: Dual Credit - ILACEP Summit Invoice #0041  
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Hello,

Please process the attached invoice for payment to ILACEP for \$30.00 against PO # 356969.

If you have any questions, please advise.

Thank you,

*Elizabeth Holmwood*

**Academic Outreach Programs** | Administrative Assistant

**College of DuPage**

BIC 3B11, 425 Fawell Blvd., Glen Ellyn, IL 60137

630-942-4811 | holmwoode@cod.edu

# INVOICE



ILACEP

Scott Wernsman

scottwernsman@jalc.edu

Invoice #: 0041

Invoice Date: Mar 20, 2018

Due date: Mar 20, 2018

Amount due:

**\$30.00**

**APPROVED**

**03/27/18 - ANDREA LIEDTKE**

Bill To:

College of DuPage  
Lisa Haegele

haegelel@cod.edu

Description	Amount
2018 ILACEP Summit	\$30.00
Subtotal	\$30.00
<b>Total</b>	<b>\$30.00 USD</b>

## Notes

Thank you for participating in the 2018 ILACEP Summit.

**INVOICE REVIEWED  
OKAY TO PAY  
KELLY HANNAPEL 03/27/18**