

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089417  
Vendor Name: Skillpath Seminars  
Invoice Number: 11792382  
Invoice Date: 05/02/18  
PO Number:  
Check Number: 0238151  
Check Amount: \$ 299.00  
Check Date: 08/15/2018  
Department ID: 00693  
Reviewer Name: Kathy Striplin  
Voucher Number: V0520979  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: cruseb199@cod.edu  
Sent: Mon Jul 16 15:12:26 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: FY'18 Skillpatch Invoice 11792382 - Pay with voucher -  
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**From:** Striplin, Kathy  
**Sent:** Monday, July 16, 2018 2:29 PM  
**To:** Cruse, Bethany <cruseb199@cod.edu>  
**Subject:** FY'18 Skillpatch Invoice 11792382 - Pay with voucher -

Thank you.

Kathy

*Kathy Striplin*

**College of DuPage**

*Facility Operations and Construction | 425 Fawell Blvd | Glen Ellyn, IL 60137  
striplin@cod.edu | o: 630-942-4082 | f: 630-942-2136*

Under \$500 voucher  
01-70-00693-5309001

June 04, 2018

sent  
6/25

Mr. Neil Adams  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137

**APPROVED**

**07/18/18 - BRUCE SCHMIEDL**

Dear Neil,

Payment for your registration at **The Two-Day Excelling at Managing People Workshop** in Oak Brook on 5/2/18 is now over 30 days past due. The balance is \$299.00. If paying by check, please make your payment promptly and include the attached invoice. If your company is responsible for payment of this invoice, please forward to your accounts payable department.

We look forward to seeing you at a future SkillPath training event. If I can answer any questions or help in any way, please contact me at 1-800-873-7545. Thank you!

**INVOICE REVIEWED**

APPROVED RBF

6.18.18

**OKAY TO PAY**

Elizabeth Hunter  
Customer Services Representative

**KATHY STRIPLIN 07/18/18**

Attn: Accounts Payable

ORIGINAL INVOICE

Federal I.D. # 43-1685651

Invoice Number: 11792382 Program Date: 5/2/18

Participant: Mr. Neil Adams  
Program: The Two-Day Excelling at Managing People Workshop  
Location: Hyatt House  
210 22nd Street  
Oak Brook IL 60523

Please pay this amount: \$299.00 ☐ Check enclosed. Amount: \_\_\_\_\_

If you wish to pay by credit card, call us at 1-800-873-7545.

Thank you!