

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1464640  
Vendor Name: Midwest ASTC, LLC  
Invoice Number: COD TRNG.#5  
Invoice Date: 01/09/18  
PO Number: P0359594  
Check Number: E0068885  
Check Amount: \$ 750.00  
Check Date: 08/22/2018  
Department ID: 00041  
Reviewer Name: Linda Hickman  
Voucher Number: V0522791  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: cabays@cod.edu  
Sent: Tue Aug 07 12:07:42 CDT 2018  
To: invoicing@cod.edu  
CC: faykris@cod.edu,hatcherc@cod.edu,davisfe@cod.edu  
Subject: Invoice from Midwest ASTC for P.O. #359594  
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Sue

Sue Cabay  
Business & Technology  
College of DuPage  
630-942-2719

Midwest ASTC, LLC  
6701 165th Place  
Tinley Park, IL 60477

To:  
Felix Davis

DATE  
01/9/2018

INVOICE #  
COD Trng.#5

Academy: College of DuPage

**APPROVED**

P.O. #359594

**08/15/18 - KRISTINE FAY**

DATE	DESCRIPTION	AMOUNT
01/9/2018	CCNA Fast Track Training for Omotayo Atoyebi Instructor - Bill Wolfe	\$750.00
	TOTAL	\$750.00

Remit to: Midwest ASTC, LLC  
6701 165th Place  
Tinley Park, IL 60477

**INVOICE REVIEWED  
OKAY TO PAY**

**LINDA HICKMAN 08/13/18**

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From: cats4u1@gmail.com  
Sent: Thu May 31 11:55:21 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Training Invoice for O. Atoyebi  
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Good afternoon:

I have been trying to contact Felix Davis to pay the attached invoice for months now and would like some answers as to whether this is going to get paid any time soon. The training for this instructor has been concluded and I would appreciate payment so I can pay my instructor. Mr. Davis is not answering any of my emails and this is getting very worrisome. Please let me know when this invoice can be paid as soon as possible. If you need any further information, do not hesitate to let me know.

Thank you and have a good day,  
Ginny

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*Ginny Swyndroski, CFO  
Midwest ASTC, LLC  
6701 165th Place  
Tinley Park, IL 60477  
708-609-3928  
cats4u1@gmail.com*

		Midwest ASTC, LLC				
		6701 165th Place				
		Tinley Park, IL 60477				

To:				
Felix Davis				

DATE
01/9/2018

INVOICE #	
COD Trng.#5	

Academy: College of DuPage

[illegible]