

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1190120

Vendor Name: Professional Nursing Enrichmen

Invoice Number: 00081318

Invoice Date: 08/13/18

PO Number: P0359417

Check Number: E0068896

Check Amount: \$ 3,302.00

Check Date: 08/22/2018

Department ID: 00797

Reviewer Name:

Voucher Number: V0523359

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED
08/20/18 - BETHANY CRUSE

Professional Nursing Enrichments
173 Cambridge Lane
Bloomington, Illinois 60108
FEIN #205416292
Date: 8/13/18
Invoice Number: 00081318

PO# 359417

Date:	Description	Cost
August 13, 2018-August 18, 2018	College of Dupage Train the Trainer Class And Evaluator Workshop	\$3,302.00
	Total due:	\$3,302.00

Bill to: College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137


APPROVED

AUG 15 2018

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