

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1405858

Vendor Name: WeTRaIN

Invoice Number: 045

Invoice Date: 09/24/18

PO Number:

Check Number: E0069702

Check Amount: \$ 218.00

Check Date: 10/10/2018

Department ID: 62004

Reviewer Name:

Voucher Number: V0529049

Redaction Type: None

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

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EMPLOYEES

Welcome Yvonne!

AP VERIFIED

Voucher

10/04/18 - ROBERT MAREK

Voucher Number V0529049
Voucher Amount \$109.00
Vendor ID and/or Name 1405858 WeTRaIN

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000

Voucher Date 09/25/18 Voucher Maintenance Date 09/25/18 Due Date 09/25/18

Invoice Number 045 Invoice Date 09/24/18

Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Registration Fee-Fall		1.000		109.0000	109.00	05-62-62004-5501001 High School CE : Conference/Meeting Exp- Local	045		1099MI NEC IL	

Comments

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.
Miranda Jimenez Conference Fee 10/19/18

Approval Date Next Approval

 OCT 02 2018

OK

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Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1405858

Vendor Name: WeTRaIN

Invoice Number: 046

Invoice Date: 09/24/18

PO Number:

Check Number: E0069702

Check Amount: \$ 218.00

Check Date: 10/10/2018

Department ID: 62008

Reviewer Name:

Voucher Number: V0529050

Redaction Type: None

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

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EMPLOYEES

AP VERIFIED

Welcome Yvonne!

10/04/18 - ROBERT MAREK

Voucher Number V0529050
Voucher Amount \$109.00
Vendor ID and/or Name 1405858 WeTRaIN

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000

Voucher Date 09/25/18 Voucher Maintenance Date 09/25/18 Due Date 09/25/18

Invoice Number 046 Invoice Date 09/24/18

Check/Transaction Number Paid Date

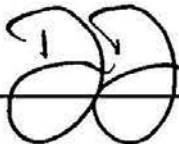
Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Registration Fee-Fall		1.000		109.0000	109.00	05-62-62008-5501001 Youth Camps CE : Conference/Meeting Exp- Local	046		1099MI NEC IL	

Comments

WARNING: All line items on this document have been populated with default tax form information from the chosen vendor.
Jenna Polly Conference Fee 10/19/18

Approval Date Next Approval

 OCT 02 2018

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INVOICE

Invoice #046

College of DuPage
Attn: Jenna Polly
425 Fawell Blvd.
Glen Ellyn, IL 60137

[illegible]

Thank you for your business!

1405 858