

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087236

Vendor Name: Learning Resources Network Inc

Invoice Number: 5853

Invoice Date: 10/11/18

PO Number: P0360747

Check Number: 0244577

Check Amount: \$ 2,285.00

Check Date: 11/14/2018

Department ID: 61008

Reviewer Name:

Voucher Number: V0535260

Redaction Type: None

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

Document Below

Learning Resources Network, Inc.

INVOICE

P.O. Box 9  
River Falls, WI 54022

Invoice #: 5853  
Date: 10/11/2018  
Due: 11/10/2018  
Terms: NET 30  
PO #: PO-360747  
Paid Thru Date: 10/31/2019

TO: 73476  
Julie Konczyk

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6708 US  
(630) 942-2207

**AP VERIFIED**  
**10/22/18 - BETHANY CRUSE**

COMMENTS OR SPECIAL INSTRUCTIONS:

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	Conference Registration 2018 - Staying at LERN Hotel Block	895.00 USD	895.00 USD
1	2018 LERN Annual Conference - CPP Training & Exam	395.00 USD	395.00 USD
1	Designing Brochures for Results - Designing Brochures for Results	0.00 USD	0.00 USD
SUBTOTAL			1,290.00 USD
TOTAL DUE			1,290.00 USD
BALANCE DUE:			1,290.00 USD

APPROVED

Add: Remit to  
LERN  
PO Box 9  
River Falls, WI 54022

F.E.I.N. 48-0908569  
Email: [info@lern.org](mailto:info@lern.org)  
Phone: 800-678-5376  
[www.lern.org](http://www.lern.org)

OCT 17 2018

We Accept Visa, Master Card and American Express, checks and money orders

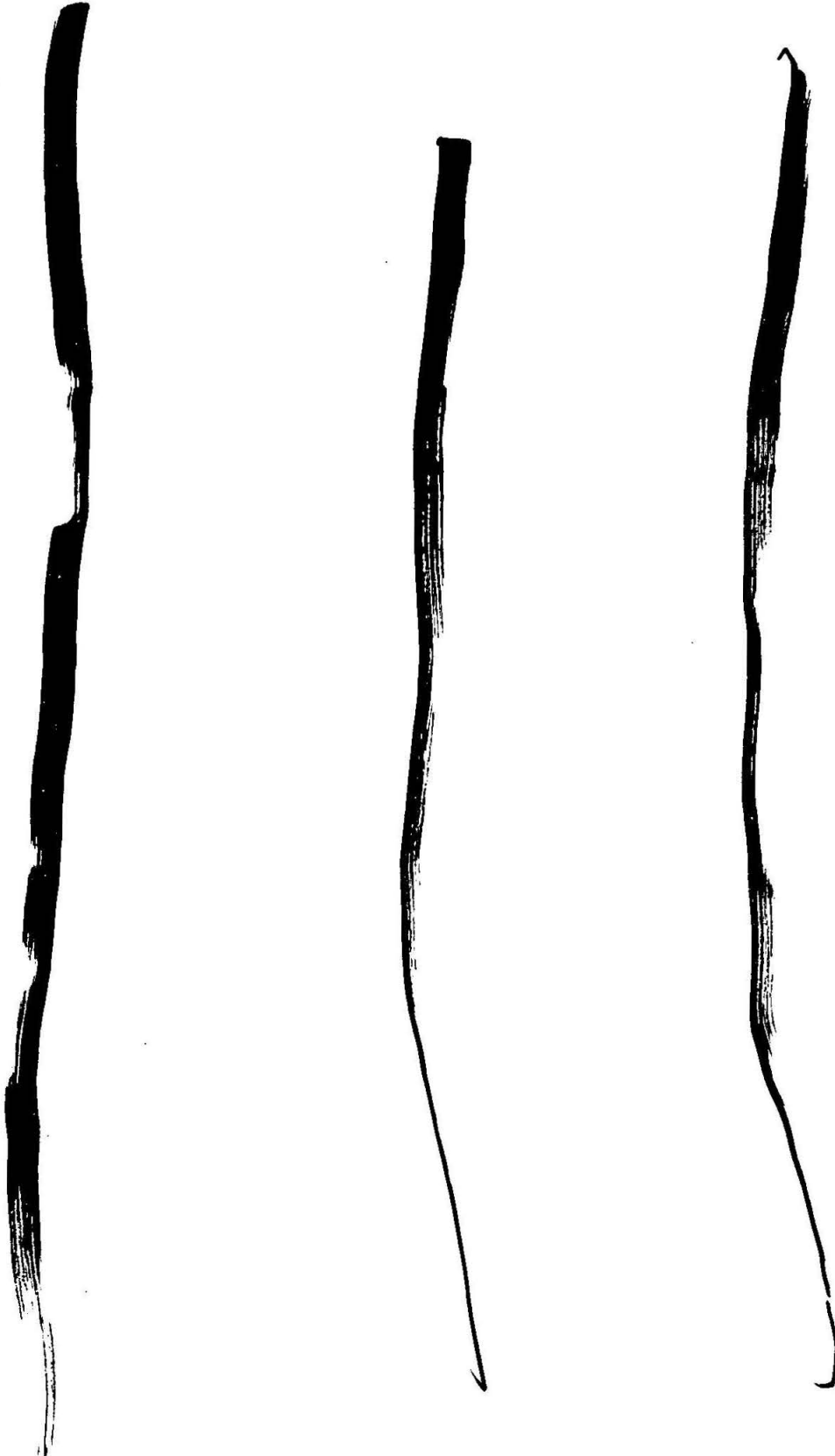
Card Number: \_\_\_\_\_ Exp date: \_\_\_\_\_

Cardholders Name: \_\_\_\_\_ CVV: \_\_\_\_\_

Purchase order: \_\_\_\_\_

If you wish to make changes to your account, please mark them on the back of this invoice and return with payment or you

may email us at [info@lern.org](mailto:info@lern.org) or call us at 1-800-678-5376.



Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1087236  
Vendor Name: Learning Resources Network Inc  
Invoice Number: 5829  
Invoice Date: 10/11/18  
PO Number: P0360729  
Check Number: 0244577  
Check Amount: \$ 2,285.00  
Check Date: 11/14/2018  
Department ID: 14625  
Reviewer Name:  
Voucher Number: V0535262  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**Learning Resources Network, Inc.****INVOICE**

P.O. Box 9  
River Falls, WI 54022

Invoice #: 5829  
Date: 10/11/2018  
Due: 11/10/2018  
Terms: NET 30  
PO #: 360729  
Paid Thru Date: 10/31/2019

TO: 50944  
Joseph C. Cassidy

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137 US  
(630) 942-2316

**AP VERIFIED**  
**10/22/18 - BETHANY CRUSE**

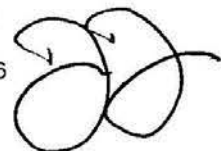
COMMENTS OR SPECIAL INSTRUCTIONS:

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	Conference Registration 2018 - Staying at LERN Hotel Block	895.00 USD	895.00 USD
1	Designing Brochures for Results - Designing Brochures for Results	0.00 USD	0.00 USD
1	International Awards Luncheon - Thursday - International Awards Luncheon	50.00 USD	50.00 USD
1	Professional Development Networking Luncheon - Wednesday - Professional Development Networking Luncheon - Wednesday	50.00 USD	50.00 USD
SUBTOTAL			995.00 USD
TOTAL DUE			995.00 USD
BALANCE DUE:			995.00 USD

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LERN  
PO Box 9  
River Falls, WI 54022

F.E.I.N. 48-0908569  
Email: [info@lern.org](mailto:info@lern.org)  
Phone: 800-678-5376  
[www.lern.org](http://www.lern.org)

**APPROVED**



**OCT 17 2018**

We Accept Visa, Master Card and American Express, checks and money orders

Card Number: \_\_\_\_\_ Exp date: \_\_\_\_\_

Cardholders Name: \_\_\_\_\_ CVV: \_\_\_\_\_

Purchase order: \_\_\_\_\_

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