

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1498128
Vendor Name: ILACEP
Invoice Number: 0000020
Invoice Date: 12/16/19
PO Number:
Check Number: E0079832
Check Amount: \$ 60.00
Check Date: 04/14/2020
Department ID: 00374
Reviewer Name:
Voucher Number: V0616974
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: acctpay@cod.edu
Sent: Fri Apr 10 10:27:57 CDT 2020
To: invoicing@cod.edu
CC:
Subject: FW: ILACEP Invoice payment

From: Haegele, Lisa
Sent: Friday, April 10, 2020 10:16 AM
To: Accounts Payable <acctpay@cod.edu>
Subject: ILACEP Invoice payment

Hello,

The attached invoice is OK to pay.

Thank you and please let me know if there are any questions.

Lisa

Lisa Haegele, M.S.
Dual Credit/Dual Enrollment Coordinator
College of DuPage
425 Fawell Blvd., BIC 2C06E
Glen Ellyn, IL 60137
630-942-3692
haegelel@cod.edu

DC GL#: 01-20-00374-5406002

Cynthia Sims

Digitally signed by
Cynthia Sims
Date: 2020.04.08
16:29:59 -05'00'

Dr. Cynthia Sims

Date



ILACEP

US

Email: jthompson1@clcillinois.edu
Phone: 847-543-2651

INVOICE 0000020

Date of Issue: Dec 16, 2019

Due Date: Jan 15, 2020

AP VERIFIED
04/10/20 - BETHANY CRUSE

To: Lisa Haegele

425 Fawell Blvd
Glen Ellyn IL, 60137Email: haegelel@cod.edu
Phone: 630-942-3692

Product or Service	Price	Qty	Line Total
Membership Dues ILACEP 2019-20	\$60.00	1	\$60.00

Invoice Total: \$60.00

Amount Paid: \$0.00

Balance: \$60.00

Notes:

Thank you for being a member of ILACEP! To pay with a credit card, click the blue "Pay Invoice" button at the top right. To send a check, the address is:

ILACEP
c/o Rachel Sveda-Webb
John A. Logan College