

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087236
Vendor Name: Learning Resources Network Inc
Invoice Number: 16280
Invoice Date: 08/26/20
PO Number: P0370838
Check Number: 0272497
Check Amount: \$ 1,795.00
Check Date: 09/15/2020
Department ID: 14625
Reviewer Name: Yvonne Bedford
Voucher Number: V0643253
Redaction Type: None
Document Type: AP Invoice

Document Below

From: bedford@cod.edu
Sent: Wed Sep 02 10:24:42 CDT 2020
To: invoicing@cod.edu
CC:
Subject: LERN Invoice 16280 Attached

Hello,

Please process attached invoice from LERN.

PO #370838

Regards,

Yvonne Bedford

Yvonne Bedford
College of DuPage
Continuing Education

Learning Resources Network, Inc.**INVOICE**

P.O. Box 9
River Falls, WI 54022

Invoice #: 16280
Date: 8/26/2020
PO #: 370838

TO:
10499
College of DuPage
Yvonne Bedford
Continuing Education
425 Fawell Blvd.
Glen Ellyn, IL 60137 US

APPROVED
09/10/20 - DANIEL DEASY

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	2020 LERN Annual Virtual Conference - 2020 LERN Annual Virtual Conference please send attendees list	1,795.00 USD	1,795.00 USD
SUBTOTAL			1,795.00 USD
SALES TAX			0.00 USD
SHIPPING & HANDLING			0.00 USD
TOTAL DUE			1,795.00 USD
BALANCE DUE:			1,795.00 USD

Remit to
LERN
PO Box 9
River Falls, WI 54022

F.E.I.N. 48-0908569
Email: info@lern.org
Phone: 800-678-5376
www.lern.org

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

Card Number: _____ Exp. date: _____
Cardholders Name: _____
Purchase order: _____

INVOICE REVIEWED

OKAY TO PAY

If you wish to make changes to, or add to, please mark them on the back of this invoice and return with payment or you may email us at info@lern.org or call us at 1-800-678-5376.

YVONNE BEDFORD 09/04/20