

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1623752  
Vendor Name: Laura Rendon  
Invoice Number: 030521  
Invoice Date: 03/05/21  
PO Number: P0372218  
Check Number: 0279208  
Check Amount: \$ 7,500.00  
Check Date: 04/13/2021  
Department ID: 04001  
Reviewer Name: None  
Voucher Number: V0664166  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# INVOICE

LAURA  
RENDON

LAURA.RENDON@UTSA.EDU  
EMAIL



562-331-0407

10919 ANAQUA SPRINGS  
BOERNE, TX 78006

Date: March 5, 2021

From: Laura Rendón

To: College of Du Page

## WORK COMPLETED:

Keynote Address, January 21, 2021: *Creating a Culture of Validation and Employing Sentipensante Pedagogy Rooted in Justice & Equity*

Breakout Session, January 21, 2021: *Sentipensante Pedagogy: A Validating Deep Learning Experience*

Book Discussion Session, February 23, 2021: *Sentipensante (Sensing/Thinking) Pedagogy: Educating for Wholeness, Social Justice & Liberation*

## REQUESTED PAYMENT:

\$7500

**APPROVED**  
**03/11/21 - LISA STOCK**

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From: Laura Rendon <Laura.Rendon@utsa.edu >  
Sent: Fri Mar 05 10:35:27 CST 2021  
To: invoicing@cod.edu  
CC: matosn@cod.edu  
Subject: [External] Invoice  
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CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

To Whom It May Concern: Please see attached invoice related to my presentations at College of Du Page.

With gratitude—Laura Rendon



**Laura I Rendón**  
**Professor Emerita**  
**University of Texas-San Antonio**  
**Student Advocate, Speaker, Writer, Consultant**  
**Portfolio**



[attachment: COD INVOICE.docx]



Mr. Puck

