

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1632337
Vendor Name: National Youth Leadership Coun
Invoice Number: 1141
Invoice Date: 05/24/21
PO Number: P0374063
Check Number: E0085026
Check Amount: \$ 1,600.00
Check Date: 06/08/2021
Department ID: 00473
Reviewer Name: None
Voucher Number: V0684285
Redaction Type: None
Document Type: AP Invoice

Document Below

06/04/21 - KRYSTINA LASORSA

National Youth Leadership Council

INVOICE #	:	1141
REFERENCE #	:	PO# 374063
DATE	:	05/24/2021
DUE DATE	:	06/23/2021

TOTAL AMOUNT :	\$1,600.00
TOTAL DUE :	\$1,600.00

DESCRIPTION / MEMO		AMOUNT
Certificate in Service Learning Instructional Leadership 4 Course Package - PO#374063		\$1,600.00
	TOTAL AMOUNT:	\$1,600.00

TOTAL DUE: \$1,600.00

Customer Id: C00104
Invoice #:1141

AMOUNT ENCLOSED:

Remit to: National Youth Leadership Council
463 Maria Avenue
Suite 108
St. Paul, MN 55106
United States

From: Coretta Kendricks <coretta.kendricks@claconnect.com >

Sent: Thu Jun 03 13:26:43 CDT 2021

To: invoicing@cod.edu

CC: ameuers@nylc.org

Subject: [External] Invoice due on 06/23/2021 for Customer - College of DuPage-Career Services Center

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.

Dear Customer,

An invoice is attached to this email as a PDF file.

Invoice No. 1141

Total Amount: \$1,600.00

Total Due: \$1,600.00

Due Date: 06/23/2021

If you have any questions, reply to this email.

To view this invoice, click on the attachment. Adobe Acrobat should launch. If you don't have Acrobat installed on your computer, you can download it from <http://www.adobe.com/products/acrobat/readstep2.html>

Sincerely,

Coretta Kendricks

National Youth Leadership Council

[attachment: invoice.pdf]