

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1546936
Vendor Name: Joseph G. Gosselin
Invoice Number: 04-23-21
Invoice Date: 04/23/21
PO Number:
Check Number: 0282943
Check Amount: \$ 400.00
Check Date: 07/13/2021
Department ID: 63002
Reviewer Name: Yvonne Bedford
Voucher Number: V0688110
Redaction Type: None
Document Type: AP Invoice

Document Below

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Wed Jun 23 17:49:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice

Hi there,
Can you please pay the attached invoice?

Vendor ID: 1546936
GL: 05-63-63002-5309005

Please let me know if you need anything else.
Thanks so much!
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/
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[attachment: COD 2021 Invoice-1.pdf]



326 North Sleight Street

Naperville, IL 60540

Att: Joe Gosselin

630-291-3878

www.napervillemediator.com

04-23-21

APPROVED 06/24/21
DANIEL DEASY

INVOICE REVIEWED
OKAY TO PAY

YVONNE BEDFORD 06/24/21

Invoice

Attn: Jenifer Walsh

College of Dupage

425 Fawell Blvd.

Glen Ellyn, IL 60137

Invoice #04-23-21

Date	Quantity	Item	Description	Unit Price	Total
04-15-21	1	Conflict Training- Public Service Institute	3 hr Session	\$400	\$400

Subtotal:	\$400
Tax:	
Shipping:	
Miscellaneous:	
Balance Due:	\$400