

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1362172
Vendor Name: Mr Darrell A. Katz
Invoice Number: 0008062020-C
Invoice Date: 06/23/21
PO Number: P0374443
Check Number: 0282946
Check Amount: \$ 850.00
Check Date: 07/13/2021
Department ID: 63002
Reviewer Name: Yvonne Bedford
Voucher Number: V0688126
Redaction Type: FERPA
Document Type: AP Invoice

Document Below

INVOICE

PO #: 374443

Invoice: 0008062020-C
June 23, 2021

Invoiced to: College of DuPage, 425 Fawell Drive, Glen Ellyn, IL



Project Title: PSI Series, Engaging Employees II, Impactful Presence

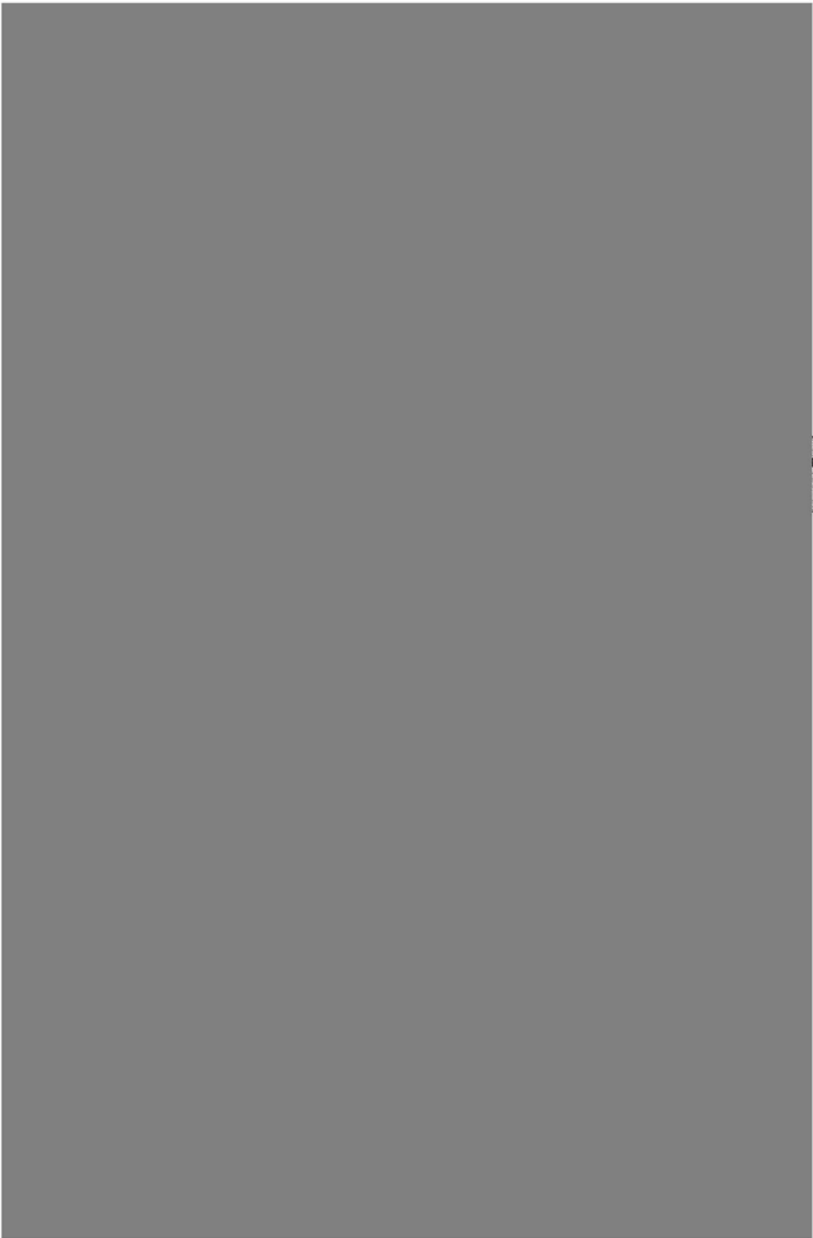
Design & Facilitate Workshop.....\$850.00
(April 8, 2020)

Total Amount Due.....\$850.00

Please make check payable to



INVOICE REVIEWED
Thank you
OKAY TO PAY
YVONNE BEDFORD 06/24/21
Daniel 6/23/2021



click links, open attachments, or respond with sensitive