

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1632541  
Vendor Name: StoryStudio Chicago Ltd  
Invoice Number: INV0094  
Invoice Date: 06/30/21  
PO Number: P0374431  
Check Number: E0085543  
Check Amount: \$ 7,500.00  
Check Date: 07/07/2021  
Department ID: 00825  
Reviewer Name: Marsha Metcalf  
Voucher Number: V0689206  
Redaction Type: None  
Document Type: AP Invoice

Document Below



# INVOICE

College of DuPage  
Attention: Laurette Jorgensen  
425 Fawell Blvd.  
GLEN ELLYN IL 60137

Invoice Date  
Jun 30, 2021

Invoice Number  
INV-0094

FEIN  
xxx-xx-3822

Jill Pollack  
StoryStudio Chicago  
4043 N Ravenswood  
Ave, Suite 222  
CHICAGO IL 60613

Ok to pay. PO #374431

Description	Amount USD
storytelling creativity workshop, two sessions	7,500.00
Subtotal	7,500.00
<b>TOTAL USD</b>	<b>7,500.00</b>

**Due Date: Jul 29, 2021**

Please make checks payable to:

StoryStudio Chicago, 4043 N. Ravenswood Suite 222, Chicago, IL 60613

For ACH details, please contact us at [jill@storystudiochicago.com](mailto:jill@storystudiochicago.com).

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**MARSHA METCALF 07/01/21**

**APPROVED 07/01/21 - LAURIE JORGENSEN**

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From: Metcalf, Marsha <metcalf@cod.edu>  
Sent: Wed Jun 30 14:57:12 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Story studio invoice  
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Story studio invoice fir processing. FY 21

Marsha Metcalf  
Administrative Assistant, Marketing and Communications  
**College of DuPage**  
425 Fawell Blvd., Glen Ellyn, IL 60137  
Phone (630) 942-3370 | [metcalf@cod.edu](mailto:metcalf@cod.edu) | [cod.edu](http://cod.edu)  
*Office Location* Institutional Resource Center (IRC) 1045

[attachment: StoryStudio-Story Mode Invoice-COD-June 2021.pdf]