

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1636146

Vendor Name: Susan Rebekah Demirel

Invoice Number: 08/05/21

Invoice Date: 08/05/21

PO Number: P0000312

Check Number: E0086005

Check Amount: \$ 1,500.00

Check Date: 08/18/2021

Department ID: 02637

Reviewer Name:

Voucher Number: V0693494

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: Baymon, Tiana <baymont@cod.edu>
Sent: Thu Aug 05 08:15:23 CDT 2021
To: invoicing@cod.edu
CC: ellisjo@cod.edu, politesa@cod.edu
Subject: M. Sanders and R. Demirel Invoices

Hello,

Please see attached invoices for processing. Please advise if any additional information is needed.

Thank you!

Tiana Baymon

Grant Accountant

College of DuPage

425 Fawell Blvd. | SRC 2130 | Glen Ellyn, IL 60137-6599

Phone: 630.942.2673 | Fax: 630.942.2297 | baymont@cod.edu

[attachment: Mark Sanders Keynote Hum Svcs.pdf]

[attachment: Rebekah Demirel Webinar.pdf]

Susan Rebekah Demirel

Invoice for Symposium Keynote - Du Page College

June 24, 2021 – One-hour live webinar presentation

“Breaking New Ground”

Please pay \$1500.00

APPROVED
08/12/21 - LISA STOCK
Please send check to:

323 Simcoe Street, Victoria BC Canada V8V 1K9

INVOICE REVIEWED
Thank you for using my services!
OKAY TO PAY
BARBARA GROVES 08/11/21