

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1209609

Vendor Name: Irish News Inc.

Invoice Number: 26663a

Invoice Date: 9/1/2021

PO Number:

Check Number: 0285353

Check Amount: \$ 400.00

Check Date: 09/16/2021

Voucher Number: V0698924

Document Type: AP Invoice

Document Below

Invoice

Ship To

[illegible]

Subtotal	\$400.00
Sales Tax	\$0.00
Total	\$400.00

"McGowan, Ellen" <mcgowan@cod.edu>

Invoice Attached

"McGowan, Ellen" <mcgowan@cod.edu>

Wed, Sep 8, 2021 at 06:28 PM GMT

CC:

BCC:

Ellen McGowan

Business Manager

McAninch Arts Center

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1 attachment

Irish American News Inv 26663a 400.00.pdf