

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1405858

Vendor Name: WeTRaIN

Invoice Number: 0022021

Invoice Date: 9/1/2021

PO Number:

Check Number: E0086457

Check Amount: \$ 50.00

Check Date: 09/29/2021

Voucher Number: V0700540

Document Type: AP Invoice

Document Below

Pat Kallaus, weTRaIN Membership Chair
McHenry County College Shah Center
4100 W. Shamrock Lane
McHenry, IL 60050
815-479-7536

"McLaughlin, Ashley" <mclaughl@cod.edu>

WeTrain Invoice

"McLaughlin, Ashley" <mclaughl@cod.edu>

Wed, Sep 22, 2021 at 06:28 PM GMT

CC:

BCC:

Hi there,

Attached is a check request and Invoice for WeTrain- 1405858.

Vendor: WeTrain- 1405858

GL: 05-63-63001-552005

Can the check please go with the WeTrain Renewal Membership form?

Thank you very 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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3 attachments

COD_weTRaIN Invoice_FY 2022.pdf

weTRaIN_2022 New_and Renewal_Membership.pdf

CHECK REQUEST FORM- WeTrain.pdf