

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1636982
Vendor Name: Konesens Development Corporation
Invoice Number: COD1
Invoice Date: 9/23/2021
PO Number: B0000436
Check Number: 0287965
Check Amount: \$ 600.00
Check Date: 10/12/2021
Voucher Number: V0705745
Document Type: AP Invoice

Document Below

INVOICE

Invoice ID: 0500-1149-1375

Vendor	IL Development Council
Created By	Ashley McLaughlin [0051664 mclaughl]
Create Date	09/24/2021

Invoice Information

Vendor	IL Development Council [1086305]
Address	[edbc0aef-554f-4a34-80e3-24c64ef7db5f] 225 E. Cook St. Springfield,IL 62704
Invoice Number	COD1
Invoice Date	09/23/2021
Invoice Amount	600.00 USD

Invoice Notes

A McLaughlin 09/24/2021 02:12 PM
Email address of sender: mclaughl@cod.edu.
Email received timestamp: 09/24/2021 19:12 UTC

Expense Summary

Amount (USD)



INVOICE

Date: September 23, 2021
INVOICE #COD1

To: Jennifer Walsh
Program Manager
Business and Professional Services
College of DuPage

Workshop		PO# B0000436	
Qty	Description	Unit	Line Total
1	Unconscious Bias Workshop on Tuesday, September 21, 2021		\$600.00
Subtotal			\$600.00
Sales Tax			n/a
Total			\$600.00

Konesens Development | 1755 Park Street #200, Naperville, IL 60564
Phone: 1.888.297.9422 | info@konesensdevelopment.com

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

PO# B0000436 Invoice

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

Fri, Sep 24, 2021 at 07:11 PM GMT

CC:

BCC:

Hello,

Attached is the invoice for PO#
B0000436.

GL: 05-63-63002-5309005

Thanks,
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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1 attachment

CoD-PO# B0000436_.pdf

"Cruse, Bethany" <cruseb199@cod.edu>

FW: Konesens Development

"Cruse, Bethany" <cruseb199@cod.edu>

Mon, Sep 27, 2021 at 06:28 PM GMT

CC:

BCC:

Thanks

Bethany Cruse

AP Lead

College of DuPage

Room SRC 2132

425 Fawell Boulevard

Glen Ellyn, IL 60137

630-942-4294

cruseb199@cod.edu

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