

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086010

Vendor Name: IACEA-IL Adult & Cont. Educ

Invoice Number: 2204

Invoice Date: 5/9/2022

PO Number: P0002277

Check Number: 0299620

Check Amount: \$ 1,020.00

Check Date: 06/07/2022

Voucher Number: V0739254

Document Type: AP Invoice

Document Below

2022 IACEA CONFERENCE Invoice

No. 2204

May 9, 2022

Accounts Payable
College of DuPage C/o Ashley McLaughlin
425 Fawell Blvd
Glen Ellyn, IL 60137

PAST DUE

Regarding Purchase Order P0002277

NAME		INVOICE #	REGISTRATION
Colleen	Ahern	# INV-YZCY9K	60.00
Nancy	Alaks	# INV-HUW0IU	60.00
Rosita	Alvarez	# INV-URTBR9	60.00
Adele	Annes	# INV-FNAZ3O	60.00
Barb	Bernardi	# INV-YKMRO8	60.00
Tracey	Bouton	# INV-277XXV	60.00
Julie	Casey	# INV-3SLCRV	60.00
Tracy	Coburn	# INV-RL7D69	60.00
Jarret	Dyer	# INV-BR4RM7	60.00
Alisa	Dyer	# INV-92T8XF	60.00
Amy	Elston	# INV-5KN0YG	60.00
Christine	Kelly	# INV-XVBA4S	60.00
Gina	LaRusso	# INV-0QFJE0	60.00
Mary Beth	Miller	# INV-OWLX50	60.00
Jennifer	Schreier	# INV-IHKGUD	60.00
Jorge	Villagran	# INV-UBD7LG	60.00
Melissa	Zaboth	# INV-LTYPDC	60.00

TOTAL DUE:

\$1020.00

Please make check payable to: IACEA

Mail payment to:

**IACEA
Carbondale Community High School
205 North Oakland Avenue
Carbondale, IL 62901**

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

Invoice for P0002277

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

Mon, May 9, 2022 at 08:13 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for P0002277

Please let me know if you need anything else.

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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