

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1582424

Vendor Name: Michelle Yanahan,D/B/A ChangeFit 360

Invoice Number: 1369

Invoice Date: 5/24/2022

PO Number: B0000417

Check Number: E0089958

Check Amount: \$ 1,300.00

Check Date: 06/07/2022

Voucher Number: V0739823

Document Type: AP Invoice

Document Below

INVOICE

ChangeFit 360
1917 E. Indiana Street
Wheaton, IL 60187

michelle@changefit360.com
630-251-1755
<https://changefit360.com>



College of Dupage

Bill to

College of Dupage

Invoice details

Invoice no. : 1369
Invoice date : 05/24/2022
Terms : Net 30
Due date : 06/23/2022

Product or service

Amount

1. **ChangeFit 360 Workshop**

1 unit × \$1,300.00

\$1,300.00

2 Sessions of Leading Change for Dupage County Health Department - PO# B0000417

Total

\$1,300.00

Note to customer

ChangeFit 360 appreciates your business!
Please send all checks to ChangeFit 360 at the following address:

ChangeFit 360
1917 E. Indiana Street
Wheaton, IL 60187
ATTN: Michelle Yanahan

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

Invoice for PO# B0000417

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

Tue, May 24, 2022 at 01:18 PM GMT

CC: Walsh, Jenifer <walshj103@cod.edu>

BCC:

Morning,

Attached is the invoice for PO# B0000417

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/corted/basic/

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1 attachment

Invoice_1369_from_ChangeFit_360.pdf

