

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1546936

Vendor Name: Joseph G. Gosselin,D/B/A Hipp Temporary

Invoice Number: 04-25-22

Invoice Date: 4/21/2022

PO Number: B0000419

Check Number: 0299158

Check Amount: \$ 400.00

Check Date: 05/13/2022

Voucher Number: V0737467

Document Type: AP Invoice

Document Below



326 North Sleight Street
Naperville, IL 60540
Att: Joe Gosselin
630-291-3878
www.napervillemediator.com

04-25-22

Invoice

Attn: Jenifer Walsh

PO# B0000419

Invoice #04-25-22

College of Dupage

425 Fawell Blvd.

Glen Ellyn, IL 60137

| Date | Quantity | Item | Description | Unit Price | Total |
|---------|----------|---|-------------------------|------------|-------|
| 4-21-22 | 1 | Conflict Training- Public Service Institute | 3.5 hr Training Session | \$400 | \$400 |

| | |
|----------------|-------|
| Subtotal: | \$400 |
| Tax: | |
| Shipping: | |
| Miscellaneous: | |
| Balance Due: | \$400 |

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

Invoice PO # B0000419

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

Mon, Apr 25, 2022 at 07:49 PM GMT

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

BCC:

Hi there,

Attached is the invoice for Invoice PO # B0000419

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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