

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1641418
Vendor Name: KO-ZE LLC
Invoice Number: 01-2022
Invoice Date: 4/20/2022
PO Number: B0000628
Check Number: 0299167
Check Amount: \$ 2,500.00
Check Date: 05/13/2022
Voucher Number: V0737729
Document Type: AP Invoice

Document Below

ko-ze, LLC

484 N. Main St.
Glen Ellyn, IL 60137 US
doug@kozewine.com
<http://kozewine.com/>

**INVOICE**

BILL TO
College of DuPage
425 Fawell Blvd.
SRC 1112B
Glen Ellyn, IL 60137

SHIP TO
College of DuPage
425 Fawell Blvd.
SRC 1112B
PO #B0000628
Glen Ellyn, IL 60137

INVOICE 01-2022
DATE 04/20/2022
TERMS Net 7
DUE DATE 04/27/2022

DATE		DESCRIPTION	QTY	RATE	AMOUNT
04/04/2022	Wine Education	College of DuPage [Wine Exploration class (course code LEISR-0004-025; course dates 4/4-5/23)] PO #B0000628	1	2,500.00	2,500.00

includes:

1. Wine education by Matt Morin
2. Wine products
3. Administration costs
4. Facility and staffing
5. Equipment, glassware, and ancillary services

PO #B0000628

SUBTOTAL	2,500.00
TAX	0.00
TOTAL	2,500.00
BALANCE DUE	\$2,500.00

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

Invoice for #B0000628

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

Wed, Apr 20, 2022 at 05:42 PM GMT

CC: Lange, Jennifer <langej89@cod.edu>

BCC:

Hi Invoicing,

Attached is an invoice for #B0000628

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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1 attachment

ko-ze_COD_Invoice 01-2022.pdf