

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1656381

Vendor Name: Winkler Services LLC,DBA Winkler Tree &

Invoice Number: CONN-JAN-FEB

Invoice Date: 4/25/2022

PO Number: P0002925

Check Number: E0089640

Check Amount: \$ 4,119.03

Check Date: 05/10/2022

Voucher Number: V0738496

Document Type: AP Invoice

Document Below



"LaSorsa, Krystina" <lasorsak@cod.edu>

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**WinklerServices\_IBHE\_FY22**

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"LaSorsa, Krystina" <lasorsak@cod.edu>

Fri, Apr 29, 2022 at 08:36 PM GMT

CC: Wahler, Grace <wahlerg@cod.edu>

BCC:

Hi,

Please see attached.

Thanks so much!

**Krystina LaSorsa**

Career Services Center

College of DuPage

(She/Her/Hers)

Meet our [team!](#)

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**1 attachment**

Approved\_220421 Winkler - Larry Conn hours Sept 2021-March 2022 v3.pdf