

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1633144

Vendor Name: GovHR USA LLC

Invoice Number: 1-05-22-216

Invoice Date: 5/12/2022

PO Number: B0000418

Check Number: E0089777

Check Amount: \$ 1,000.00

Check Date: 05/25/2022

Voucher Number: V0739109

Document Type: AP Invoice

Document Below

GovHR USA LLC

630 Dundee Rd Ste 225
Northbrook, IL 60062
847-380-3240
finance@govhrusa.com
www.govhrusa.com

**INVOICE****BILL TO**

College of DuPage
Dist No 502
425 Fawell Blvd
Glen Ellyn, IL 60137
Re: Succession Planning Training

INVOICE 1-05-22-216
DATE 05/12/2022
DUE DATE 06/11/2022

DESCRIPTION	AMOUNT
Succession Planning Training 5/3/22 PO#B0000418	1,000.00

PLEASE REMIT TO:

BALANCE DUE

\$1,000.00

GovHR USA LLC
630 Dundee Road, Ste 225
Northbrook, IL 60062

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

Invoice for B0000418

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

Thu, May 12, 2022 at 08:35 PM GMT

CC:

BCC:

Hi there,

Attached is an invoice for B0000418.

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

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