

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1662964
Vendor Name: Timothy Evan Auerhahn DbA Aquatic Counc
Invoice Number: 651244
Invoice Date: 8/9/2022
PO Number: P0003945
Check Number: 0302440
Check Amount: \$ 395.00
Check Date: 09/13/2022
Voucher Number: V0750256
Document Type: AP Invoice

Document Below

INVOICE



THE AQUATIC COUNCIL, LLC
www.AquaticCouncil.com

No. 651244

August 9, 2022

College of DuPage – Accounts Payable
425 Fawell Blvd
Glen Ellyn, IL 60137

Purchase Order No: P0003945

Quantity	Description	Unit Cost	Amount
1	CPO Certified Pool Operator Training	\$ 395.00	\$395.00
	Attending: Richard Dawkuis		
	Location: Online / Virtual		
	Course Date: August 31, 2022		

Total This Invoice:

\$ 395.00

Aquatic Council, LLC
EIN 47-2476891
PO Box 24242
Rochester, NY 14624
1-844-482-1777

Tim Auerhahn <tim@aquaticcouncil.com>

[External] Invoice 651244

Tim Auerhahn <tim@aquaticcouncil.com>

Tue, Aug 9, 2022 at 08:45 PM GMT

CC:

BCC:

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Hi Group,

Please see attached for invoice 651244 for PO P0003945.

Thank you,

Tim

Tim Auerhahn | Chair,

Aquatic Council, LLC

T. 1-844-482-1777 | F. 1-844-964-7280

E. tim@aquaticcouncil.com

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1 attachment

651244 Invoice.pdf