

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1405858

Vendor Name: WeTRaIN

Invoice Number: 001-2022

Invoice Date: 9/1/2022

PO Number:

Check Number: E0091342

Check Amount: \$ 50.00

Check Date: 09/07/2022

Voucher Number: V0751672

Document Type: AP Invoice

Document Below

Pat Kallaus, weTRaIn Membership Chair
McHenry County College Shah Center
4100 W. Shamrock Lane
McHenry, IL 60050
815-479-7536

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

Invoice to be paid

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

Thu, Sep 1, 2022 at 05:55 PM GMT

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

BCC:

Hi there,

Can I please pay the attached invoice?

Vendor: 1405858

GL: 05-63-63002-5407001

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

COD_weTRalN Invoice_FY 2023.pdf