

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1010454  
Vendor Name: Glenbard North High School  
Invoice Number: 020  
Invoice Date: 1/3/2023  
PO Number: P0004183  
Check Number: 0310231  
Check Amount: \$ 3,528.00  
Check Date: 03/14/2023  
Voucher Number: V0771221  
Document Type: AP Invoice

Document Below



# GLENBARD NORTH HIGH SCHOOL

**“Home of the Panthers”**

Dr. John Mensik, Principal

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990 Kuhn Road, Carol Stream, IL 60188, (630) 653-7000, [www.glenbardnorthhs.org](http://www.glenbardnorthhs.org)

January 3, 2023

College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

Attn: Dan Deasy

Dear Dan,

This letter serves as your invoice, (Invoice #020) for building usage at Glenbard North High School for the Adult ELA Session August 23, 2022 through December 13, 2022.

The total amount is:

**\$3,528.00**

**PO: P0004183**

Please remit as soon as possible with check payable to Glenbard North High School. Thank you.

Sincerely,

Janet Berger  
Administrative Assistant to Assistant Principal of Operations  
Glenbard North High School  
Ext. 3215  
Direct # 630-681-3221

**WHERE EXCELLENCE IS TRADITION**

Mr. Eric Johansen, Assistant Principal for Operations • Mr. John Healy, Assistant Principal for Instruction  
Ms. Debra Cartwright, Assistant Principal for Student Services • Mr. Matthew Bowser, Assistant Principal for Athletics

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

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**Invoice for P0004183**

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

Tue, Jan 3, 2023 at 08:09 PM UTC

CC:

BCC:

Hi there,

Attached is the invoice for class space at Glenbard North High school in the Fall- P0004183

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](mailto:mclaughl@cod.edu) | [www.cod.edu/academics/conted/basic/](http://www.cod.edu/academics/conted/basic/)

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**1 attachment**

COD Invoice- GN Fall 2022.pdf