

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085625
Vendor Name: Glenbard Township High School Dist 87
Invoice Number: P0005793
Invoice Date: 11/18/2022
PO Number: P0005793
Check Number: 0310232
Check Amount: \$ 3,500.00
Check Date: 03/14/2023
Voucher Number: V0774287
Document Type: AP Invoice

Document Below

INVOICE

P0005793

November 18, 2022

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

Attention: Jen Duda

Description:

Financial Support of the Glenbard Parent Series: GPS Navigating Healthy Families

- Annual Support for 2022-23 Program Year \$3500

Total Donation: \$3500

Please make check payable to **Glenbard Parent Series**.

Thank you! Your support means so much.

Glenbard Parent Series-Navigating Healthy Families
Attention: Gilda Ross
gilda_ross@glenbard.org
630-469-9100 x5147

GLENBARD TOWNSHIP HIGH SCHOOL DISTRICT 87

"Mitchell, Barbara" <mitchell@cod.edu>

P0005793 - Invoice

"Mitchell, Barbara" <mitchell@cod.edu>

Mon, Feb 20, 2023 at 05:15 PM UTC

CC:

BCC:

1 attachment

Invoice to COD Nov. 2023.pdf