

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1426588  
Vendor Name: Prairie Compass  
Invoice Number: COD-23.0  
Invoice Date: 3/6/2023  
PO Number: B0001164  
Check Number: E0094227  
Check Amount: \$ 1,097.00  
Check Date: 03/14/2023  
Voucher Number: V0777042  
Document Type: AP Invoice

Document Below

## INVOICE

Date: 6 March 2023  
Invoice# COD-23.0  
COD PO# **B0001164**

To: College of DuPage  
Attn., Accounts Receivable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

From: Prairie Compass, Inc.  
Attn., Todd Volker  
1630 W. Main Street  
Ottawa, Illinois 61350  
FEIN: 36-4628269

Re: Couples Uke class, March 2023

6 ukulele packages @67	\$ 402
3 hours continuing education instruction @60	\$ 180
<u>TOTAL</u>	<u>\$ 582</u>

"Parsons, Andrea" <parsonsa132@cod.edu>

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**Please process**

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"Parsons, Andrea" <parsonsa132@cod.edu>

Tue, Mar 7, 2023 at 04:53 PM UTC

CC:

BCC:

Please process the above invoices. If you need anything from me, please let me know.

Andrea

Andrea Parsons

CE Operations Assistant

630-942-3424

Parsonsa132@cod.edu

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**2 attachments**

invoiceCOD23.pdf music 3.23.pdf

invoiceCOD22.pdf music 2.23.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1426588  
Vendor Name: Prairie Compass  
Invoice Number: COD-22.0  
Invoice Date: 3/6/2023  
PO Number: B0001164  
Check Number: E0094227  
Check Amount: \$ 1,097.00  
Check Date: 03/14/2023  
Voucher Number: V0777044  
Document Type: AP Invoice

Document Below

## INVOICE

Date: 6 March 2023  
Invoice# COD-22.0  
COD PO# **B0001164**

To: College of DuPage  
Attn., Accounts Receivable  
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Glen Ellyn, IL 60137

From: Prairie Compass, Inc.  
Attn., Todd Volker  
1630 W. Main Street  
Ottawa, Illinois 61350  
FEIN: 36-4628269

Re: You Can Uke intro class

5 ukulele packages @67	\$ 335
3 hours continuing education instruction @60	\$ 180
<b><u>TOTAL</u></b>	<b><u>\$ 515</u></b>

"Parsons, Andrea" <parsonsa132@cod.edu>

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