

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1010465

**Vendor Name:** Governors State University

**Check Details:**

**Check Number:** 0337294

**Check Amount:** \$ 280.00

**Check Date:** 3/18/2025

**Invoice Details:**

**Invoice Number:** 2025SXL1004

**Invoice Date:** 3/4/2025

**PO Number:** NULL

**Voucher Number:** V0878392

**Document Type:** AP Invoice

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**Document Below**

Governors State University  
School of Extended Learning  
1 University Parkway, University Park, IL 60484



# INVOICE

Invoice# 2025SXL1004

Date: 3/4/2025

**Billed To:**

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

**Attention:**

Trina Sotirakopulos  
honorsprogram@cod.edu

Quantity	Description	Unit Price	Amount
	HCIR Conference Registration March 1, 2025		
2	Trina Sotirakopulos -Faculty/Staff Danice McGrath- Faculty/Staff	\$60.00	\$120.00
8	Students: Lucille Sugarman Kadee Swanson Yusuf Hussain Kendalla Puckett Polina Deriy Jamie Sticha Jade Cano Samuel Salvador	\$20.00	\$160.00
		<b>Total Due</b>	<b>\$280.00</b>

**PLEASE REMIT PAYMENT BY:**

Make the check payable to:  
**GOVERNORS STATE UNIVERSITY**  
School of Extended Learning  
1 University Parkway  
University Park, IL 60484  
Attention: Kimberly Harris

"Lopez, Diana" <lopezd3143@cod.edu>

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**Process Invoice**

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"Lopez, Diana" <lopezd3143@cod.edu>

Mon, Mar 10, 2025 at 04:12 PM UTC

CC:

BCC:

Hello,

Please process for payment and charge GL 01-80-00793-5502005.

Thank you,

**Diana Lopez**

*Administrative Assistant to Dr. Jorge Nieto*

*Associate VP – Academic Affairs*

Lopezd3143@cod.edu

Direct: 630-942-3249

"Education is the most powerful weapon which you can use to change the world." - Nelson Mandela

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**2 attachments**

College of DuPage HCIR.pdf

image001.png