

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1728075

Vendor Name: Local Glass Studio

Check Details:

Check Number: E0106242

Check Amount: \$ 1,440.00

Check Date: 3/11/2025

Invoice Details:

Invoice Number: 0000886

Invoice Date: 3/3/2025

PO Number: B0002557

Voucher Number: V0875748

Document Type: AP Invoice

Document Below



Invoice #0000886

Issue Date: Mar 3, 2025
Due Date: Mar 10, 2025

Local Glass Studio, LLC
800 Roosevelt Road
Glen Ellyn, Illinois 60137
United States
info@localglasstudio.com
Phone: (630) 547-2329

Customer Info:
College of DuPage
invoicing@cod.edu

BO #0002557- CEART-0004-601 Mosaic Glass Class

Product or Service	Quantity	Price	Line Total
Mosaic Glass Class CEART-0004-601 Mosaic Glass Class	8	\$180.00	\$1,440.00

Subtotal	\$1,440.00
Taxes	\$0.00

Invoice Total	\$1,440.00
Amount Paid	\$0.00

Balance Due	\$1,440.00
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"McLaughlin, Ashley" <mclaughl@cod.edu>

B0002557

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

Mon, Mar 3, 2025 at 10:08 PM UTC

CC:

BCC:

Afternoon,

Can I please have this invoice paid for B0002557

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 | <https://www.cod.edu/academics/continuing-education/adult-education/>

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