

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1505871

**Vendor Name:** The Entrepreneurial Learning Initiative, Inc.,D/B/A ELI

**Check Details:**

**Check Number:** E0106222

**Check Amount:** \$ 534.48

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 34758

**Invoice Date:** 11/20/2024

**PO Number:** P0016176

**Voucher Number:** V0875910

**Document Type:** AP Invoice

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**Document Below**

**Entrepreneurial Learning Initiative**

PO Box 986  
Mentor, OH 44061 US  
+14402558861  
info@elimindset.com  
www.elimindset.com

# INVOICE

**BILL TO**

Joe Cassidy  
Innovation DuPage  
535 Duane St.  
Glen Ellyn, IL 60137

**SHIP TO**

Joe Cassidy  
Innovation DuPage  
535 Duane St.  
Glen Ellyn, IL 60137

**INVOICE #** 34758**DATE** 11/20/2024**DUE DATE** 12/20/2024**TERMS** Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>Speaking fees</b> Midwest Innovation & Entrepreneurship Summit - Speaker Honorarium	1	500.00	500.00
<b>Travel-Speaker/Prof Develop</b> Flight Reimbursement - United	1	221.95	221.95
<b>Travel-Speaker/Prof Develop</b> Rental Car	1	168.86	168.86

Thank You!

**BALANCE DUE****\$890.81**

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

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**Invoice for P0016176**

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

Tue, Mar 4, 2025 at 07:26 PM UTC

CC:

BCC:

Afternoon,

Can I please pay this invoice with P0016176

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

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**1 attachment**

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