

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1728075

**Vendor Name:** Local Glass Studio

**Check Details:**

**Check Number:** 0342293

**Check Amount:** \$ 1,440.00

**Check Date:** 9/3/2025

**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
-------------	------------

"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](mailto:mclaughl@cod.edu) | <https://www.cod.edu/academics/continuing-education/adult-education/>

Visit us on campus in Glen Ellyn – SRC 1110 | Follow us on Twitter | Like us on Facebook

---

**1 attachment**

Invoice-0000886.pdf