

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1728075

Vendor Name: Local Glass Studio

Check Details:

Check Number: 0344273

Check Amount: \$ 1,000.00

Check Date: 9/30/2025

Invoice Details:

Invoice Number: #0001329

Invoice Date: 9/22/2025

PO Number: B0003293

Voucher Number: V0905765

Document Type: AP Invoice

Document Below



Invoice #0001329

Issue Date: Sep 22, 2025
Due Date: Oct 4, 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
chapah@cod.edu

CEART 0005 300- Invoice

Product or Service	Quantity	Price	Line Total
Resin COD Class BO #B0003293	8	\$125.00	\$1,000.00
Subtotal			\$1,000.00
Taxes			\$0.00
Invoice Total			\$1,000.00
Amount Paid			\$0.00
Balance Due			\$1,000.00

BO #B0003293

Payment due upon receipt

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

Invoice for B0003293

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

Tue, Sep 23, 2025 at 01:34 PM UTC

CC: Chapa, Hilary <chapah@cod.edu>

BCC:

Hi there,

Can I please have this invoice paid with B0003293

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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1 attachment

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