

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1776710

Vendor Name: Talent First PBC

Check Details:

Check Number: 0342612

Check Amount: \$ 3,000.00

Check Date: 9/16/2025

Invoice Details:

Invoice Number: 3045

Invoice Date: 8/26/2025

PO Number: P0019172

Voucher Number: V0899838

Document Type: AP Invoice

Document Below

INVOICE

Talent First, PBC
1519 Oakwood Ave
Highland Park, IL 60035

shereespeakman@gmail.com
+1 (847) 721-0681

Bill to
Lorelie Garcia
College of DuPage w Kids Matter

Ship to
Lorelie Garcia
College of DuPage w Kids Matter

Invoice details

Invoice no.: 3045
Terms: Due on receipt
Invoice date: 08/26/2025
Due date: 08/26/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		PharmTech 40 + 20	w Pharmacy Technician University	1	\$3,000.00	\$3,000.00

Total

\$3,000.00

Ways to pay



Talent First receives checks at:
1519 Oakwood Ave.
Highland Park, IL 60035-3610

Note to customer

Thank you for the introduction to KidsMatter and the opportunity to accelerate students into Pharmacy careers.

View and pay

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

P0019172

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

Tue, Sep 9, 2025 at 12:51 AM UTC

CC: Garcia, Lorelie <gachel@cod.edu>

BCC:

Hi there,

Can I please pay this invoice for P0019172

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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