

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1796958 **Vendor Name:** Latino Worker Safety Center

Check Details:

Check Number: 0352850 **Check Amount:** \$ 2,130.00 **Check Date:** 6/9/2026

Invoice Details:

Invoice Number: 1064 **Invoice Date:** 3/30/2026 **PO Number:** P0023702
Voucher Number: V0940085

Document Type: AP Invoice

Document Below

Latino Worker Safety Center

822 Elizabeth St
Joliet, IL 60435
+18156302717
www.lwsc.org



INVOICE

BILL TO

College of Dupage
College of Dupage
425 Fawell Blvd
Glen Ellyn, IL 60437

INVOICE # 1064

DATE 03/30/2026

DUE DATE 03/30/2026

QTY	DESCRIPTION	RATE	AMOUNT
1	OSHA 10 Hour - General Industry Class	2,000.00	2,000.00
2	OSHA 10 Hour - General Industry Travel	65.00	130.00

Ways to pay

BALANCE DUE

\$2,130.00



[View and pay](#)

"Imgruet, Brianna" <imgruetb@cod.edu>

LWSC Invoice

"Imgruet, Brianna" <imgruetb@cod.edu>

Wed, May 20, 2026 at 01:37 PM UTC

CC:

BCC:

1 attachment

LWSCInvoice.pdf