

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1728075 **Vendor Name:** Local Glass Studio

Check Details:

Check Number: 0353988 **Check Amount:** \$ 760.00 **Check Date:** 6/30/2026

Invoice Details:

Invoice Number: 0002228 **Invoice Date:** 6/9/2026 **PO Number:** B0003293
Voucher Number: V0944142

Document Type: AP Invoice

Document Below



Invoice #0002228

Issue Date: Jun 9, 2026

Due Date: Jul 9, 2026

Local Glass Studio, LLC
800 Roosevelt Road
Glen Ellyn, Illinois 60137
United States
info@localglassstudio.com
Phone: (630) 547-2329

Bill to:
College of DuPage
Illinois 60137
United States

Additional Customer Info:
mclaughl@cod.edu

Fused Glass Basics - June 4th-B0003293

Product or Service	Quantity	Price	Line Total
Fused Class Basics Confirmed 10 students	10	\$76.00	\$760.00

Subtotal **\$760.00**

Taxes \$0.00

Invoice Total \$760.00

Amount Paid \$0.00

Balance Due **\$760.00**

B0003293 Thank you for the collaboration! Everyone had a great time!

Due upon receipt

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

Invoice to pay- B0003293

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

Wed, Jun 10, 2026 at 01:33 PM UTC

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

BCC:

Hi there,

Can I please have this invoice paid for **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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