

Information:

Drawer: Accounts Payable - Invoices **Vendor Number:** 1582424 **Vendor Name:** Michelle Yanahan,D/B/A ChangeFit 360

Check Details:

Check Number: E0114422 **Check Amount:** \$ 700.00 **Check Date:** 6/23/2026

Invoice Details:

Invoice Number: 1655 **Invoice Date:** 4/16/2026 **PO Number:** P0023900
Voucher Number: V0942452

Document Type: AP Invoice

Document Below

INVOICE

ChangeFit 360
1917 E Indiana St
Wheaton, IL 60187-5931

michelle@changeFit360.com
+1 (630) 251-1755
<https://changeFit360.com>



Bill to
College of Dupage

Ship to
College of Dupage

Invoice details

Invoice no.: 1655
Terms: Net 30
Invoice date: 04/16/2026
Due date: 05/16/2026

#	Product or service	Description	Qty	Rate	Amount
1.	ChangeFit 360 Workshop	PSI 4.16.26- Leading Change Session	1	\$700.00	\$700.00

Total **\$700.00**

Ways to pay



Note to customer

ChangeFit 360 appreciates your business!
Please send all checks to ChangeFit 360 at the following address:

ChangeFit 360
1917 E. Indiana Street
Wheaton, IL 60187
ATTN: Michelle Yanahan

[View and pay](#)

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

P0023900

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

Thu, Jun 11, 2026 at 09:44 PM UTC

CC: Wollensak, Kate <wollensakk@cod.edu>

BCC:

Hi there,

Can I please pay the attached invoice with **P0023900**

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

Invoice_1655_from_ChangeFit_360.pdf