

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1771252

Vendor Name: KidsMatter Foundation, Inc.

Check Details:

Check Number: 0339863

Check Amount: \$ 4,889.00

Check Date: 6/10/2025

Invoice Details:

Invoice Number: P0017872

Invoice Date: 5/28/2025

PO Number: P0017872

Voucher Number: V0888401

Document Type: AP Invoice

Document Below

INVOICE



KIDSMATTER
225 W JEFFERSON AVE, SUITE 1
NAPERVILLE, IL 60540

ATTN: NINA MENIS

DATE: 5/28/2025

Payment to be received from:

Debra Hasse

DESCRIPTION	AMOUNT
KidsMatter Springboard Summer Series – Construction Management & Trades Includes: Education Fees, Books, Staff Support, Video Advertising, & Transportation Make all checks payable to KidsMatter. Please send checks to: KidsMatter 225 W Jefferson Ave, Suite 1 Naperville, IL 60540 If you have any questions, please contact Nina Menis, Executive Director of KidsMatter at 630.864.3974 or email: Nina@KidsMatter2us.org. <i>KidsMatter is a 501(c)(3) charitable organization. Our ID Number is 36-444-8507. Please retain this document for any available federal income tax deduction for this contribution.</i>	\$4,889.00
Thank you!	\$4,889.00
TOTAL	

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

Invoice for P0017872

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

Tue, Jun 3, 2025 at 09:40 PM UTC

CC:

BCC:

Hi there,

Can I please paid this invoice with P0017872

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 - KidsMatter Construction Managment & Trades.pdf