

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089306

Vendor Name: Weselak & Associates

Check Details:

Check Number: E0109810

Check Amount: \$ 225.00

Check Date: 9/30/2025

Invoice Details:

Invoice Number: 063025

Invoice Date: 6/30/2025

PO Number: NULL

Voucher Number: V0904635

Document Type: AP Invoice

Document Below

WESELAK & ASSOCIATES

316 Manor Hill Court
Lombard, IL 60148
Phone 630-889-0626
Fax 630-889-0627
www.weselak.com

INVOICE

INVOICE #063025
DATE: JUNE 30, 2025

TO:
Debbie Hasse
College of DuPage
Continuing Education
425 Fawell Blvd.
Glen Ellyn, IL 60137

FOR: PO # B0002387

| DESCRIPTION | AMOUNT |
|-----------------------------------|----------|
| 3-hour workshop for CEJA Illinois | \$225.00 |
| EIN: #36-3984875 | |
| TOTAL | \$225.00 |

Make all payments and checks payable to *Weselak & Associates*
Payment is due within 10 days of date on invoice.

Thank you!

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

B0002387

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

Wed, Jul 2, 2025 at 04:54 PM UTC

CC:

BCC:

Hi there,

Can I please get the attached invoiced paid for B0002387

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

COD 6-30-25 CEJA.pdf