

Information:

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

Check Details:

Check Number: 0346134 **Check Amount:** \$ 608.00 **Check Date:** 11/4/2025

Invoice Details:

Invoice Number: 0001023 **Invoice Date:** 6/18/2025 **PO Number:** B0002557
Voucher Number: V0893644

Document Type: AP Invoice

Document Below



Invoice #0001023

Issue Date: 6/18/2025

Due Date: 7/18/2025

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

Customer Info:
College of DuPage
chapah@cod.edu

CEART 0005 501 -BO #0002557

| Product or Service | Quantity | Price | Line Total |
|--------------------------|----------|---------|------------|
| Fused Glass Basics Class | 8 | \$76.00 | \$608.00 |

| | |
|-----------------|-----------------|
| Subtotal | \$608.00 |
|-----------------|-----------------|

| | |
|-------|--------|
| Taxes | \$0.00 |
|-------|--------|

| | |
|---------------|----------|
| Invoice Total | \$608.00 |
|---------------|----------|

| | |
|-------------|--------|
| Amount Paid | \$0.00 |
|-------------|--------|

| | |
|-------------|-----------------|
| Balance Due | \$608.00 |
|-------------|-----------------|

Due upon Reciept

Brenda Bickett <Brenda_Bickett@localglassstudio.com>

[External] BO #000255- Local Glass Studio Continuing Ed Class

Brenda Bickett <Brenda_Bickett@localglassstudio.com>

Wed, Jun 18, 2025 at 04:18 PM UTC

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

BCC:

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Local Glass Studio
800 W Roosevelt Road
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Glen Ellyn, IL 60137

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