

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084121
Vendor Name: DAOES
Invoice Number: 20-175
Invoice Date: 06/01/20
PO Number: B0365263
Check Number: E0080267
Check Amount: \$ 5,088.58
Check Date: 06/03/2020
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0623527
Redaction Type: None
Document Type: AP Invoice

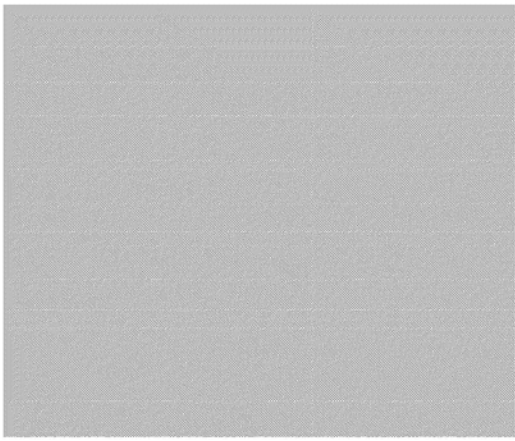
Document Below

Invoice SmartMaster

Table of Contents

Click a tab or a button to use a SmartMaster sheet.

Sheet	Description
#REF!	Enter information for goods sold to clients and customers here.
Information	Help, tips, and details on file sharing, conventions, and macros used in this SmartMaster.



DAOES/Technology Center of DuPage

INVOICE

301 S. Swift Road
Addison, IL 60101

Main: (630) 620-8770
Fax: (630) 691-7592

INVOICE NUMBER 20-175
INVOICE DATE 06/01/2020

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Attn: Yvonne Bedford

TERMS 30 Days

ACCOUNT #	DESCRIPTION	UNIT PRICE	AMOUNT
1910	COD Truck Driving School Rental June 2020		\$5,088.58
	Purchase Order 365263		
APPROVED 06/01/20 - DANIEL DEASY			
INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 06/01/20			
	MAKE ALL CHECKS PAYABLE TO: Technology Center of DuPage	SUBTOTAL	\$5,088.58
	Questions concerning this invoice? Contact: Donna Contraveos (630) 691-7594 donnac@tcdupage.org	TOTAL	\$5,088.58

Please return the copy of this invoice with your payment.

There is a \$25.00 service charge on each returned check.