

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084121
Vendor Name: DAOES
Invoice Number: 21-002
Invoice Date: 07/01/20
PO Number: B0370395
Check Number: E0080945
Check Amount: \$ 5,205.62
Check Date: 07/22/2020
Department ID: 67001
Reviewer Name: Yvonne Bedford
Voucher Number: V0637043
Redaction Type: None
Document Type: AP Invoice

Document Below

From: donnac@tcdupage.org
Sent: Tue Jul 21 06:48:25 CDT 2020
To: bedford@cod.edu
CC: invoicing@cod.edu
Subject: 21-002 COD Truck Driving July 2020 PO#370395

I forwarded this to invoicing.

Thanks,

Donna M. Contraveos
Business Office Administrative Assistant
DAOES/Technology Center of DuPage
301 S. Swift Rd
Addison, IL 60101
P: (630) 691-7594
F: (630) 691-7592
donnac@tcdupage.org
www.tcdupage.org
all invoices please send to TCDInvoices@tcdupage.org

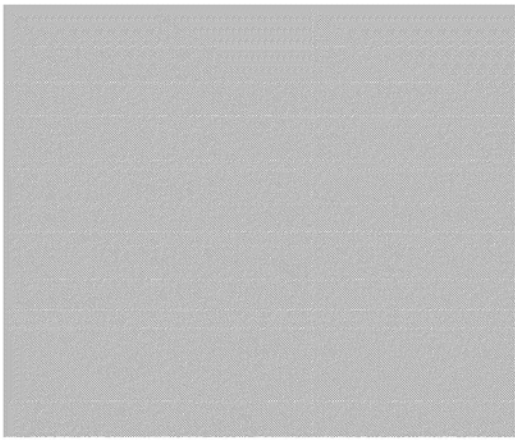
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Invoice SmartMaster

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 21-002
INVOICE DATE 07/01/2020

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 July 2020 Purchase Order 370395		\$5,205.62
INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 07/2			
APPROVED 07/21/20 - DANIEL DEASY			
MAKE ALL CHECKS PAYABLE TO: Technology Center of DuPage		SUBTOTAL	\$5,205.62
Questions concerning this invoice? Contact: Donna Contraveos (630) 691-7594 donnac@tcdupage.org		TOTAL	\$5,205.62

Please return the copy of this invoice with your payment.

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