

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1601669
Vendor Name: Educated Business Resource Cor
Invoice Number: 4059
Invoice Date: 07/16/20
PO Number: P0370378
Check Number: E0081028
Check Amount: \$ 9,750.00
Check Date: 07/29/2020
Department ID: 63001
Reviewer Name: Yvonne Bedford
Voucher Number: V0636688
Redaction Type: None
Document Type: AP Invoice

Document Below

From: ap@ebrcorp.com
Sent: Thu Jul 16 10:35:08 CDT 2020
To: invoicing@cod.edu
CC: skarosia@cod.edu,tonyd@ebrcorp.com
Subject: Invoice 4059 from EBRC

EBRC

Invoice Due 09/14/2020
4059

Amount Due: **\$9,750.00**

Dear College of DuPage :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Regards,
Accounts Payable / Receivable
Educated Business Resource Corporation
www.ebrcorp.com
ap@ebrcorp.com
866-401-0892

EBRC

Invoice

5760 Jeanne Marie
White Lake, MI 48383

Date	Invoice #
7/16/2020	4059

Bill To

College of DuPage
Purchasing Department
BIC - Room 1B03
425 Fawell Blvd.
Glen Ellyn, Illinois 60137

APPROVED
07/21/20 - DANIEL DEASY

P.O. No.	Terms	Project
370378	Net 60	

Quantity	Description	Rate	Amount
1	Scrum Master Course July training July 14-16 PROED-0007-001	9,750.00	9,750.00
INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 07/21/20			
Total			\$9,750.00

Phone # 866.401.0892

Fax # 866.401.0892

ap@ebrcorp.com

www.ebrcorp.com