

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085530  
Vendor Name: Geese Police  
Invoice Number: 15685  
Invoice Date: 03/01/21  
PO Number: B0371034  
Check Number: 0277295  
Check Amount: \$ 645.00  
Check Date: 03/09/2021  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0663035  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: Geese Police <quickbooks@notification.intuit.com >  
Sent: Mon Mar 01 06:24:30 CST 2021  
To: invoicing@cod.edu  
CC: vid.rapsys@geesepolice.com  
Subject: [External] Invoice from Geese Police  
-----

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear College of DuPage,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

Geese Police

----- Invoice -----

PO Box 875  
Naperville, IL 60566-0875 US  
(630) 548-9781  
<http://www.geesepolice.com>

Invoice #: 15685  
Date: 03/01/2021  
Due Date: 03/01/2021  
Terms: Due on receipt  
Amount Due: \$645.00

-----  
Bill To:

College of DuPage  
Community College District 502  
425 22nd Street  
Glen Ellyn, IL 60137-6599  
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**Geese Police**

PO Box 875  
Naperville, IL 60566-0875 US  
(630)548-9781  
vid.rapsys@geesepolice.com  
<http://www.geesepolice.com>



# INVOICE

INVOICE # 15685  
DATE 03/01/2021  
DUE DATE 03/01/2021  
TERMS Due on receipt

**BILL TO**

College of DuPage  
Community College District 502  
425 22nd Street  
Glen Ellyn, IL 60137-6599

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

**MONTH SERVICED**

March 2021

DESCRIPTION	QTY	RATE	AMOUNT
<b>March 2021</b>			
<b>Goose Control</b>	1	645.00	645.00
Canada Goose Control with working Border Collies			

Thank you for your business!

BALANCE DUE

**\$645.00**

**APPROVED**  
**03/03/21 - DIRK HEID**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 03/02/21**

Month Serviced: March 2021

Activity	Service	Qty	Rate	Amount
<b>March 2021</b>				
Canada Goose Control with Goose Cont working Border Collies		1	645.00	645.00
Total:				\$645.00

Thank you for your business!

x

[attachment: Invoice\_15685\_from\_Geese\_Police.pdf]