

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1521820

Vendor Name: Midway Dental Supply Detroit, Llc,D/B/A

Invoice Number: 2180388

Invoice Date: 3/10/2022

PO Number: B0000335

Check Number: E0088698

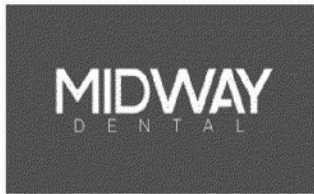
Check Amount: \$ 187.50

Check Date: 03/15/2022

Voucher Number: V0733166

Document Type: AP Invoice

Document Below



Midway Dental Supply
32553 Schoolcraft Road
Livonia, MI 48150
US
248-426-0715



NOTICE: Due to the coronavirus outbreak, products such as gloves, masks, wipes, and IV fluids will have limits on how many can be ordered per office for the time being. All purchases for such products are non-refundable during this time.

INVOICE

INVOICE	
2180388	
Invoice Date	Page
3/10/2022	1 of 1
ORDER NUMBER	
1058944	

Bill To:

COLLEGE OF DUPAGE - HYGIENE
426 Fawell Blvd
Glen Ellyn, IL 60137
US

Ship To:

COLLEGE OF DUPAGE - HYGIENE
426 FAWELL BLVD
GLEN ELLYN, IL 60137
US

Customer ID:		Primary Salesrep Name	Term Description	Order Date	PO Number		
29276		Sandy Jones	Stmt Date (5th)	3/10/2022	BO 000335		
Quantities			Item ID	Pricing UOM		Unit Price	Extended Price
Ordered	Shipped	Remaining	Item Description	Unit Size			
0.75	0.75	0.00	SERVRSHELL	EA		250.00	187.50
			Service Call Roger Shell	1.0000			

Order Line Notes: Service Warranty Labor 02/15/22 8:00am - 9:30am PO# BO 000335 Install replacement part in newer AT2000XR sn: 153-20030001 installed 10/29/2020. Tests good. Returned defective part to branch for return. Warranty. Repair & adjust other equipment as necessary. Bill 45min only.

Total Lines: 1

SUB-TOTAL: 187.50
TAX: 0.00
AMOUNT DUE: 187.50

*** REPRINT ***

12.14.1627.C.057 - 11/13/14

Branch: 008 Chicago

AR <ar@midwaydental.com>

[External] Midway Dental Supply - Invoice# 2180388 Midway Dental 03.10 Invoices

AR <ar@midwaydental.com>

Fri, Mar 11, 2022 at 01:41 PM GMT

CC:

BCC:

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COLLEGE OF DUPAGE - HYGIENE
COLLEGE OF DUPAGE - HYGIENE

AR
Midway Dental Supply
ar@midwaydental.com

1 attachment

Inv2180388.pdf