

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1464640
Vendor Name: Midwest ASTC, LLC
Invoice Number: COD 2021/2022
Invoice Date: 2/23/2022
PO Number: P0001696
Check Number: E0088699
Check Amount: \$ 350.00
Check Date: 03/15/2022
Voucher Number: V0732430
Document Type: AP Invoice

Document Below

Midwest ASTC, LLC
6701 165th Place
Tinley Park, IL 60477

Past Due Invoice

2/23/2022

COD 2021/2022

BILL TO

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
fdavis@fdavis.org

DESCRIPTION	TOTAL
Yearly Support Fees - July 1, 2021 through June 30, 2022	\$ 350.00
Past Due Invoice - Please pay as soon as possible to avoid suspension of account.	
Balance Due	\$ 350.00

Ginny Swyndroski <cats4u1@gmail.com>

[External] Past Due Invoice

Ginny Swyndroski <cats4u1@gmail.com>

Wed, Feb 23, 2022 at 03:47 PM GMT

CC:

BCC:

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.

Attached is our invoice for payment.

Thank you,
Ginny

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*Ginny Swyndroski, CFO
Midwest ASTC, LLC
6701 165th Place
Tinley Park, IL 60477
708-609-3928
cats4u1@gmail.com*

1 attachment

College of DuPage Second Invoice for Support.xls.pdf