

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089074

Vendor Name: Uline

Invoice Number: 144389692

Invoice Date: 1/28/2022

PO Number: P0001873

Check Number: E0088833

Check Amount: \$ 750.74

Check Date: 03/22/2022

Voucher Number: V0733473

Document Type: AP Invoice

Document Below

"Schoettle, Kari" <schoettlek@cod.edu>

Uline invoice 144389692

"Schoettle, Kari" <schoettlek@cod.edu>

Tue, Mar 15, 2022 at 01:48 PM GMT

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Assistant Business Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Uline Inv 144389692.pdf