


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1645032
Vendor Name: Sharing Connections Inc
Invoice Number: 12.01.2021
Invoice Date: 12/1/2021
PO Number: P0001689
Check Number: 0298268
Check Amount: \$ 689.82
Check Date: 04/12/2022
Voucher Number: V0735997
Document Type: AP Invoice

Document Below

SHARING CONNECTIONS 	INVOICE
	PO 001689 DATE OF INVOICE: 12/1/2021

MAKE ALL PAYMENTS TO: SHARING CONNECTIONS, INC. ATTN: Special Projects 5111 CHASE AVE DOWNERS GROVE, IL 60515	INVOICE TO: Joan M. DiPiero Community Engagement Specialist College of DuPage 425 Fawell Blvd. IRC 1055 Glen Ellyn, IL 60137
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Purpose/Project	Invoice Total
Dresser Build PO 001689	\$689.82
ADDITIONAL NOTES IF APPLICABLE: Purchase of six (6) dressers through Amazon.com for a team building project through College of DuPage.	

- Please contact Ryan Varju (rvarju@sharingconnections.org) if you have any further questions or require any further assistance. THANK YOU!



Final Details for Order #113-2635679-0423445

Order Placed: November 5, 2021
PO number : ATTN Ryan - Dresser Build
Amazon.com order number: 113-2635679-0423445
Order Total: \$689.82

Shipped on November 8, 2021	
Items Ordered	Price
6 of: <i>Hasuit 4 Drawer Dresser, Accent Storage Tower Clothes Organizer, Sturdy Steel & Wood Frame, Large Storage Cabinet for Bedroom, Hallway, Entryway (Waln</i>	\$114.97
Sold by: runningmanman (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$689.82
Sharing Connections, Inc.	Shipping & Handling: \$0.00
5111 Chase Ave.	-----
Downers Grove, IL 60515	Total before tax: \$689.82
United States	Sales Tax: \$0.00
Shipping Speed:	-----
Economy Shipping	Total for This Shipment: \$689.82

Payment information	
Payment Method:	Item(s) Subtotal: \$689.82
MasterCard Last digits: 8995	Shipping & Handling: \$0.00
Reference number: 516	-----
Billing address	Total before tax: \$689.82
Sharing Connections, Inc.	Estimated Tax: \$0.00
5111 Chase Ave.	-----
Downers Grove, IL 60515	Grand Total: \$689.82
United States	
Credit Card transactions	MasterCard ending in 8995: November 8, 2021: \$689.82

To view the status of your order, return to [Order Summary](#).

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"Mitchell, Barbara" <mitchell@cod.edu>

Sharing Connections Invoice

"Mitchell, Barbara" <mitchell@cod.edu>

Thu, Mar 31, 2022 at 05:29 PM GMT

CC:

BCC:

1 attachment

COD Dresser Build Invoice 12012021 (002).pdf