

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088974
Vendor Name: Transtar
Invoice Number: 56075687
Invoice Date: 3/23/2022
PO Number: B0000141
Check Number: 0298289
Check Amount: \$ 868.83
Check Date: 04/12/2022
Voucher Number: V0736116
Document Type: AP Invoice

Document Below

OFFICE COPY

Transtar <SLEEPER@TRANSTAR1.COM>

[External] Transtar Invoice 56075687 INV TD

Transtar <SLEEPER@TRANSTAR1.COM>

Wed, Mar 23, 2022 at 02:55 PM GMT

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BCC:

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To: COLLEGE OF DU PAGE Attn: AP

Order # 2491140

Invoice # 56075687

1 attachment

M5658100.PDF

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088974

Vendor Name: Transtar

Invoice Number: 56076439

Invoice Date: 3/23/2022

PO Number: B0000141

Check Number: 0298289

Check Amount: \$ 868.83

Check Date: 04/12/2022

Voucher Number: V0736117

Document Type: AP Invoice

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Transtar <SLEEPER@TRANSTAR1.COM>

[External] Transtar Invoice 56076439 INV TD

Transtar <SLEEPER@TRANSTAR1.COM>

Wed, Mar 23, 2022 at 03:45 PM GMT

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To: COLLEGE OF DU PAGE Attn: AP

Order # 2491143

Invoice # 56076439

1 attachment

M5658262.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088974
Vendor Name: Transtar
Invoice Number: 56081530
Invoice Date: 3/23/2022
PO Number: B0000141
Check Number: 0298289
Check Amount: \$ 868.83
Check Date: 04/12/2022
Voucher Number: V0736118
Document Type: AP Invoice

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Transtar <SLEEPER@TRANSTAR1.COM>

[External] Transtar Invoice 56081530 INV TD

Transtar <SLEEPER@TRANSTAR1.COM>

Wed, Mar 23, 2022 at 09:20 PM GMT

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To: COLLEGE OF DU PAGE Attn: AP

Order # 2491142

Invoice # 56081530

1 attachment

M5659584.PDF

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088974
Vendor Name: Transtar
Invoice Number: 56078994
Invoice Date: 3/23/2022
PO Number: B0000141
Check Number: 0298289
Check Amount: \$ 868.83
Check Date: 04/12/2022
Voucher Number: V0736475
Document Type: AP Invoice

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Transtar <SLEEPER@TRANSTAR1.COM>

[External] Transtar Invoice 56078994 INV TD

Transtar <SLEEPER@TRANSTAR1.COM>

Wed, Mar 23, 2022 at 07:00 PM GMT

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Order # 2491141

Invoice # 56078994

1 attachment

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