

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1585217

Vendor Name: Citrine Management Associates Inc,DBA C

Invoice Number: 214

Invoice Date: 4/18/2022

PO Number: B0000405

Check Number: E0089237

Check Amount: \$ 700.00

Check Date: 04/20/2022

Voucher Number: V0736894

Document Type: AP Invoice

Document Below

Citrine Management Associates, Inc. DBA
CMA Supply Warehouse
20950 S Frankfort Square Rd Ste B
Frankfort, IL 60423
allison@citrinemgt.com
<https://cmasupplywarehouse.com/>



INVOICE

BILL TO

Monica Chowaniec
College of Dupage - Custodial
Department
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

INVOICE # 214**DATE** 04/18/2022**DUE DATE** 04/19/2022**TERMS** Due on receipt**P.O. NUMBER**

B000405

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/15/2022	Disinfecting Wipes Refills, 6"x8", White, PK 700, 4 packs per case	4	175.00	700.00

BALANCE DUE**\$700.00**

"Barrios, Isabel" <barriosi142@cod.edu>

COD Invoice Wipes PO BOOO405.pdf

"Barrios, Isabel" <barriosi142@cod.edu>

Mon, Apr 18, 2022 at 09:35 PM GMT

CC:

BCC:

1 attachment

COD Invoice Wipes PO BOOO405.pdf