

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084286

Vendor Name: Denson Shops Inc.,D/B/A Corporate Award

Invoice Number: 6/1/2022

Invoice Date: 6/1/2022

PO Number: B0374500

Check Number: 0299980

Check Amount: \$ 51.00

Check Date: 06/21/2022

Voucher Number: V0740912

Document Type: AP Invoice

Document Below

Denson Shops Inc  
509 S CARLTON  
P O BOX 703  
WHEATON IL 60187-0703  
Phone: 630-665-1488

INVOICE

6/1/2022

1549  
Ship To: COLLEGE OF DUPAGE  
NURSING PROGRAM  
425 FAWELL  
GLEN ELLYN IL 60137

PO: 0002716  
TERMS:

Bill To: COLLEGE OF DUPAGE  
NURSING PROGRAM  
425 FAWELL  
GLEN ELLYN IL 60137

Wholesale

5/19/2022

ITEM	DATE	QTY	UNIT PRICE	PRICE	TAX	PAID	DUE
10551.0001-OXPORTABLE	5/19/2022-S	2	OXY PORT CONTENT E, D, B	\$19.50	\$39.00	\$0.00	\$39.00

Total Price:	\$39.00
Total Tax:	\$0.00
Freight:	\$0.00
Amount Paid:	<u>\$0.00</u>
	\$39.00

Denson Shops Billing <billing@densonshops.com>

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**[External] invoice**

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Denson Shops Billing <billing@densonshops.com>

Thu, Jun 2, 2022 at 03:21 AM GMT

CC:

BCC:

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**DENSON SHOPS, INC**

Donna Borowiec  
[billing@densonshops.com](mailto:billing@densonshops.com)

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**1 attachment**

1549-10551.pdf

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WHEATON IL 60187-0703  
Phone: 630-665-1488

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