

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1380257
Vendor Name: American Welding Society
Invoice Number: AWS-S-00175950
Invoice Date: 6/23/2022
PO Number: B0000291
Check Number: 0301601
Check Amount: \$ 100.00
Check Date: 08/16/2022
Voucher Number: V0747733
Document Type: AP Invoice

Document Below



American Welding Society®

8669 NW 36 St., #130
Miami, FL 33166
aws.org

Invoice Number AWS-S-00175950

Account Number 682272

Invoice Date 6/23/2022

PO Number 80000291 - 325842

BILL TO: COLLEGE OF DUPAGE
425 Fawell Boulevard
Glen Ellyn, IL 60137

SHIP TO: COLLEGE OF DUPAGE
425 Fawell Boulevard
Glen Ellyn, IL 60137

INVOICE

Qty	Item Number	Item Description	Unit Price	Amount
1	IFM	INITIATION FEE MEMBER	\$12.00	\$12.00
1	B	AWS 1 YEAR MEMBERSHIP	\$88.00	\$88.00

Candidate List

SUBTOTAL	\$100.00
Taxes	\$0.00
Shipping	\$0.00
Discount	\$0.00
Total	\$100.00
Payments	\$0.00
Amount Due	\$100.00

Please Remit Payment

Customer Name	Account Number	Invoice Date	Due Date	Invoice Amount
College Of Dupage	682272	6/23/2022	7/23/2022	\$100.00
Invoice Number	Amount Paid	Amount Due	Terms	PO Number
AWS-S-00175950	\$0.00	\$100.00	Net 30	80000291 - 325842

___ Check / Money Order ___ VISA ___ MASTERCARD ___ AMEX ___ DINER'S CLUB ___ DISCOVER

___ Other _____

___ Card # _____

___ Exp Date _____

Signature _____

American Welding Society
Accounts Receivable
8669 NW 36th Street # 130
Miami, FL 33166
Federal EIN:13-0434890

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

Attached Image

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

Mon, Jul 11, 2022 at 06:22 PM GMT

CC:

BCC:

1 attachment

0367_001.pdf