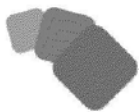


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1590662
Vendor Name: Simply Made Apps Inc
Invoice Number: 1479
Invoice Date: 8/4/2022
PO Number: P0003994
Check Number: 0301793
Check Amount: \$ 539.99
Check Date: 08/16/2022
Voucher Number: V0749881
Document Type: AP Invoice

Document Below



Simply Made Apps
505 Broadway N, Suite 203
Fargo, ND 58102 US
+1 7012612285
help@simplymadeapps.com
<https://www.simplymadeapps.com>

INVOICE

BILL TO

Joe Brenner
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137 USA

INVOICE # 1479**DATE 08/04/2022****DUE DATE 10/03/2022****TERMS Net 60**

DESCRIPTION	QTY	RATE	AMOUNT
Sales	1	539.99	539.99
Simple In/Out - Pro 100 Annual (Sep 11, 2022 - Sep 11, 2023)			

PO Number: P0003994

SUBTOTAL	539.99
TAX	0.00
TOTAL	539.99
BALANCE DUE	\$539.99