

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1662929

Vendor Name: Accurate Translation Bureau DbA Acutran

Invoice Number: 19723

Invoice Date: 7/29/2022

PO Number: P0003892

Check Number: E0090893

Check Amount: \$ 435.71

Check Date: 08/10/2022

Voucher Number: V0749266

Document Type: AP Invoice

Document Below



P.O. Box 3311
Orland Park, IL 60462
708-430-6995

Translation

Date	Invoice Number
7/29/2022	19723

Bill To:
College of Dupage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137

Acct/PO No.	P.O. No.	Terms
P0003892	COD-22-0623-6	Net 30

Description	Quantity	Rate	Total
July 20, 2022			
Written Translation			
CE-22-380350 Glen Ellyn ELA Fall Flyer-LR (1)			
English into Arabic - New Words	391	0.17	66.47
Repetitions	17	0.09	1.53
English into Chinese (S) - New Words	391	0.20	78.20
Repetitions	17	0.10	1.70
English into Urdu - New Words	391	0.20	78.20
Repetitions	17	0.10	1.70
English into Russian - New Words	391	0.17	66.47
Repetitions	17	0.09	1.53
English into Polish - New Words	391	0.16	62.56
Repetitions	17	0.08	1.36
English into Albanian - New Words	391	0.19	74.29
Repetitions	17	0.10	1.70
		Total	\$435.71

"Translations@Acutrans.com" <Translations@Acutrans.com>

[External] Invoice for PO#: P0003892

"Translations@Acutrans.com" <Translations@Acutrans.com>

Fri, Jul 29, 2022 at 07:43 PM GMT

CC:

BCC:

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Hello,

Please find the attached invoice for PO#: P0003892

Best Regards,

Translation Department

F. (708) 430-5214

O. (844) 900-7246

W. acutrans.com,

E. translations@acutrans.com

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6 attachments

Inv_19723_from_Acutrans_Inc__21540.pdf

image004.png

image002.png

image003.png

Purchase Order_P0003892.pdf

image001.png



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