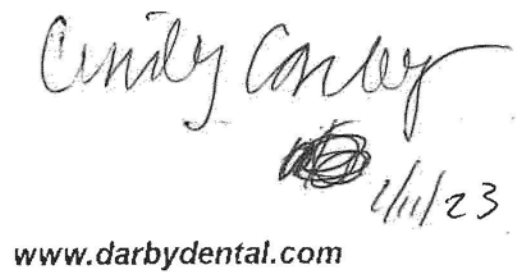


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545669
Vendor Name: Darby Dental Supply, LLC
Invoice Number: 2592814
Invoice Date: 1/9/2023
PO Number: B0000924
Check Number: 0307138
Check Amount: \$ 357.23
Check Date: 01/18/2023
Voucher Number: V0767938
Document Type: AP Invoice

Document Below



Sold To:	Ship To:	Customer No. 371151140-10
College of Dupage Dental Hygiene Program - HSC 1122 425 Fawell Blvd Glen Ellyn IL 60137	Edward R Chavez DDS College of Dupage Dental Hygiene Program - HSC 1122 425 Fawell Blvd Glen Ellyn IL 60137	Invoice No. 2592814
		Date 01/09/23
		P.O. No. BO 000924
		State Reg. No. 019017516

[illegible]

Subtotal:	357.23
Flat Rate Shipping:	
Tax:	
Total:	357.23

400074

★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★

★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★

"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

"Conley, Cynthia" <fiskc@cod.edu>

Wed, Jan 11, 2023 at 05:04 PM UTC

CC:

BCC:

1 attachment

2318_001.pdf