

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1487805
Vendor Name: T-Mobile USA
Invoice Number: 9520482323
Invoice Date: 1/3/2023
PO Number:
Check Number: 0307289
Check Amount: \$ 25.00
Check Date: 01/18/2023
Voucher Number: V0768099
Document Type: AP Invoice

Document Below



T-Mobile USA, Inc.
ATTN: Law Enforcement Relations Finance
PO BOX 84445
SEATTLE, WA 98124-5745
Tax ID: 91-1983600
leainvoicing@t-mobile.com

Invoice Number: 9520482323
Date: 01/03/2023
Tracking ID: 4171211
Requester: Finance College of DuPage
Agency Ref Number: 2022SW002897
Amount Due: \$25.00

LER Account Number: 1009145
COLLEGE OF DUPAGE
ATTN: CAMPUS POLICE
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6708

Payment Terms: Payable immediately Due net					Page No: Page 1 of 1	
Description	Target Number	Start Date	End Date	Quantity	Unit Price	Total
TIMING ADVANCE	3XX-XXX-0152	09/22/2022	09/30/2022	1	\$25.00	\$25.00
Total				1		\$25.00

GL #

01-70-00697-530900.1

Make Checks Payable To/Remit To: T-Mobile USA Inc, Law Enforcement Relations Finance, PO BOX 84445, SEATTLE, WA 98124-5745
For billing or payment questions regarding this invoice, please email leainvoicing@T-Mobile.com
For any other Law Enforcement questions, please email lea.questions@T-Mobile.com

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

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

Tue, Jan 17, 2023 at 04:20 PM UTC

CC:

BCC:

1 attachment

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