

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085230  
Vendor Name: GW Berkheimer Co. Inc.  
Invoice Number: 7330137  
Invoice Date: 3/29/2023  
PO Number: B0000898  
Check Number: E0094542  
Check Amount: \$ 45.09  
Check Date: 04/05/2023  
Voucher Number: V0780442  
Document Type: AP Invoice

Document Below

G.W. BERKHEIMER CO., INC.

PAGE	1
INVOICE NO.	<b>7330137</b>
INVOICE DATE	3/29/23
DUE DATE	4/10/23

Customer No.: 30523

COLLEGE OF DUPAGE  
ATTN: ACCTS PAYABLE  
425 22ND ST  
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE  
ATTN: ACCTS PAYABLE  
425 22ND ST  
GLEN ELLYN, IL 60137

**SPECIAL INSTRUCTIONS:**

[illegible]

**PAST DUE INVOICES ARE SUBJECT TO A 2% SERVICE CHARGE**

"G.W. Berkheimer Co. A/R" <AR@GWBERKHEIMER.COM>

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**[External] Invoice Order # 7851933-000 Attached**

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"G.W. Berkheimer Co. A/R" <AR@GWBERKHEIMER.COM> Wed, Mar 29, 2023 at 03:26 PM UTC

CC:

BCC:

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Please find Invoice for Order # 7851933-000 Attached

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**1 attachment**

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