

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083129
Vendor Name: Correct Digital Displays Inc.
Invoice Number: 3793A
Invoice Date: 4/11/2023
PO Number:
Check Number: E0094768
Check Amount: \$ 280.00
Check Date: 04/19/2023
Voucher Number: V0782940
Document Type: AP Invoice

Document Below

Correct Digital Displays, Inc.

700 W Center Street
Sandwich, Illinois
60548
United States
P.: 8156951000
E.: becky@correctdd.com

1083129

Invoice Submitted To:

College of Du Page

425 Fawell Boulevard
Glen Ellyn, Illinois
60137
United States

01-30-17100-5304001

INVOICE	
Invoice #	3793A
Invoice Date	11-Apr-2023
Terms	COD

Job Code	Job Address
3793	425 Fawell Boulevard, Glen Ellyn, Illinois, 60137, United States

Job Notes : I spoke with Jack upon my arrival, and we decided to move the strike digit over to the tens digit in the at bat section.
For the time being we are just going to wait and see what happens with those two areas

Description	Qty.	Unit Price (\$)	Tax (\$)	Sub Total (\$)
Sign Tehnician Rate, Hourly rate for a sign technician, including travel.	2.00	140.00	0.00	280.00
Total:				\$ 280.00
(+) Tax:				\$ 0.00
Grand Total:				\$ 280.00
Amount Paid:				\$ 0.00
Amount Due:				\$ 280.00

Invoice Notes :

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Thu, Apr 13, 2023 at 04:40 PM UTC

CC:

BCC:

1 attachment

4533_001.pdf