

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087697
Vendor Name: Magna Publications, Inc.
Invoice Number: 2739348-B1
Invoice Date: 2/21/2023
PO Number: P0006368
Check Number: E0094779
Check Amount: \$ 2,182.00
Check Date: 04/19/2023
Voucher Number: V0783035
Document Type: AP Invoice

Document Below



Magna Publications, Inc.
2718 Dryden Drive
Madison, WI 53704

Magna Digital Library
Institutional Version

Order Number

ORIGINAL INVOICE

02/21/23

2739348-B1

ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

MC/VISA/AMEX/DISC

Exp Date

Card Verification Value (CVV):

Signature:

Total amount due: \$2,182.00

Check payable to: Magna Publications, Inc.

Please return this portion.

ORIGINAL INVOICE

02/21/23

If you have questions regarding your
order contact our Customer Service
staff at 800-433-0499 or 608-246-3590.

Magna Digital Library
Institutional Version
(TG00HA)

12 issues
Shipping & Handling

2,182.00
N/C

Total

2,182.00

Amount Due

\$2,182.00

FOR YOUR
RECORDS

Order Number:

Amount Paid:

Term:

Check payable to: Magna Publications, Inc.

Fed tax ID: 39-1286980

U.S. funds only

SEND TO: Magna Publications, Inc. • 2718 Dryden Drive • Madison WI 53704-3086
800-433-0499 • FAX 608-246-3597 • www.magnapubs.com • Fed. ID# 39-1286980

CSINV

"Zerrudo, Marivic" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Marivic" <zerrudom@cod.edu>

Thu, Feb 23, 2023 at 06:55 PM UTC

CC:

BCC:

1 attachment

2913_001.pdf