

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1693350
Vendor Name: DuPage County Historical Society
Invoice Number: 001CD
Invoice Date: 5/17/2023
PO Number:
Check Number: 0312411
Check Amount: \$ 70.00
Check Date: 06/06/2023
Voucher Number: V0787251
Document Type: AP Invoice

Document Below

DUPAGE COUNTY HISTORICAL SOCIETY

<https://dupagehistory.org>

Email:

[illegible]

"Miller, Larisa" <millerl@cod.edu>

Under \$500 DuPage County Historical Society Invoice 001CD

"Miller, Larisa" <millerl@cod.edu>

Tue, May 23, 2023 at 02:12 PM UTC

CC:

BCC:

Larisa Miller

Supervisor – Acquisitions

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1 attachment

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