

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1484640

Vendor Name: Scrip Inc.,dba Massage Warehouse

Invoice Number: 0010743565

Invoice Date: 5/24/2023

PO Number: P0007410

Check Number: 0312992

Check Amount: \$ 8.99

Check Date: 06/20/2023

Voucher Number: V0789187

Document Type: AP Invoice

Document Below



INVOICE

**PLEASE REMIT TO:
MESSAGE WAREHOUSE
DEPT CH 19131
PALATINE, IL 60055-9131**

PLEASE REFER TO YOUR ACCOUNT NO., OUR INVOICE AND
ORDER NO. IN ALL COMMUNICATIONS REGARDING THIS INVOICE
Contact us at 888-918-2253

YOUR ACCOUNT NO.

0010743565

SHIP TO (IF OTHER THAN "SOLD TO")

RECEIVING DEPARTMENT
COLLEGE OF DUPAGE
CONTINUING EDUCATION SRC1110
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

**SOLD
TO:**

ACCOUNTS PAYABLE
COLLEGE OF DUPAGE
SRC1110
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

P0007410

05/24/23

YOUR PURCHASE ORDER NUMBER AND DATE

OUR INV. NO. / ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by	07/01/23
P377342001027	06/01/23	United Delive	06/01/23		

[illegible]

Please return bottom portion with payment:

ORIGINAL

**SOLD
TO:**

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COLLEGE OF DUPAGE
SRC1110
425 FAWELL BOULEVARD
GLEN ELLYN, IL 60137

YOUR ACCOUNT NO.

0010743565

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GLEN ELLYN, IL 60137

OUR INV. NO./ORDER NO	INV. DATE	SHIPPED VIA	DATE SHIPPED	Payment Due by 07/01/23		
P377342001027	06/01/23	United Delive	06/01/23			
			SALES TAX	FOB	Shipping/Handling	TOTAL DUE
				BOLINGBROO		\$ 66.30

15 P377342001027 0010743565 000000006630



MASSAGE WAREHOUSE

SCRIP COMPANIES *Enhancing Wellness*

INVOICE

PLEASE REMIT TO:
MASSAGE WAREHOUSE
DEPT CH 19131
PALATINE, IL 60055-9131

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05/24/23

YOUR PURCHASE ORDER NUMBER AND DATE

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P377342001019	06/01/23	United Delive	06/01/23		

ORDERED	SHIPPED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
5	5	232 0146	CORPAK SOFT HOT/COLD PACK 6" X 20"	10.93	54.65
ACCOUNTS 30 DAYS AND OVER ARE SUBJECT TO A FINANCE CHARGE OF 1 1/2% PER MONTH WHICH IS AN ANNUAL PERCENTAGE RATE OF 18% TO BE APPLIED TO THE UNPAID BALANCE.					
SALES TAX		FOB		Shipping/Handling	TOTAL DUE
		BOLINGBROO		8.99 \$	63.64

Please return bottom portion with payment:

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P377342001019	06/01/23	United Delive	06/01/23		
SALES TAX		FOB		Shipping/Handling	TOTAL DUE
		BOLINGBROO		8.99 \$	63.64

15 P377342001019 0010743565 00000006364

"McLaughlin, Ashley" <mclaughl@cod.edu>

Invoice for PO007410

"McLaughlin, Ashley" <mclaughl@cod.edu>

Fri, Jun 2, 2023 at 08:25 PM UTC

CC: Schmitz, Rachel <schmitzr141@cod.edu>

BCC:

Hi there,

Attached is the invoice for PO007410

Thanks,
Ashley

Ashley McLaughlin

Systems Coordinator

College of DuPage Continuing Education

Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/

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