

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1086834

Vendor Name: Jerry Haggerty Chevrolet

Invoice Number: 8620

Invoice Date: 4/19/2023

PO Number: B0000780

Check Number: E0095947

Check Amount: \$ 17.57

Check Date: 06/28/2023

Voucher Number: V0790231

Document Type: AP Invoice

Document Below



Jerry Haggerty Chevrolet
 300 Roosevelt Rd.
 Glen Ellyn, Illinois 60137
 630-469-8100
 www.JerryHaggertyChevrolet.com

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DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
19 APR 23	BO000780	19 APR 23	19 APR 23	8620

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ACCOUNT NO. C1123
 COLLEGE OF DUPAGE
 ATTN ACCOUNTS PAYABLE
 425 FAWELL BLVD
 GLEN ELLYN, IL 60137-6599

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PAGE 1 OF 1

SHIP VIA			SLSM.	B/L NO.	TERMS	F.O.B. POINT		
2007			1007		AR CHARGE	GLEN ELLYN, IL		
QTY	QTY	QTY	PART NO.	DESCRIPTION	LIST	NET	AMOUNT	
01	01	0	24288436	(S) SEAL KI803	23.44	17.57	17.57	
							PARTS	17.57
							SUBLET	
							FREIGHT	0.00
							SALES TAX	0.00
							TOTAL	\$17.57

CUSTOMER'S SIGNATURE

X

CUSTOMER COPY

Peggy Dadban <pdadban@haggertyautogroup.com>

[External] invoice# 8620 Jerry Haggerty Chevrolet

Peggy Dadban <pdadban@haggertyautogroup.com>

Thu, Jun 15, 2023 at 06:26 PM UTC

CC:

BCC:

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