

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1672531

Vendor Name: Rapsys Incorporated DbA K9 Goose Contro

Invoice Number: 1799

Invoice Date: 10/2/2023

PO Number: B0001804

Check Number: 0318172

Check Amount: \$ 1,290.00

Check Date: 10/11/2023

Voucher Number: V0806180

Document Type: AP Invoice

Document Below

K9 Goose Control
PO Box 875
Naperville, IL 60566-0875 US
+1 6305489781
vid.rapsys@k9goosecontrol.com
k9goosecontrol.com



INVOICE

INVOICE # 17991
DATE 10/02/2023
DUE DATE 10/02/2023
TERMS Due on receipt

BILL TO
College of DuPage
Community College District 502
425 22nd Street
Glen Ellyn, IL 60137-6599

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

MONTH SERVICED
October 2023

ACTIVITY	QTY	RATE	AMOUNT
October 2023			
Goose Control	1	645.00	645.00
Canada Goose Control with working Border Collies			

Thank you for your business!

BALANCE DUE

\$645.00

[External] New payment request from K9 Goose COntrl - invoice 17991

K9 Goose Control <quickbooks@notification.intuit.com>

Mon, Oct 2, 2023 at 07:54 PM UTC

CC: vid.rapsys@k9goosecontrol.com <vid.rapsys@k9goosecontrol.com>

BCC:

```
body {-webkit-print-color-adjust: exact; color-adjust: exact} /** for iPhone */ @media only screen and
(min-device-width : 320px) and (max-device-width: 767px) { .rfc-container .billToSection .
billToHeader, .rfc-container .billToSection .billToContent { width: 100% !important; display: inline-
block !important; } .rfc-container .billToSection .billToHeader > div, .rfc-container .billToSection .
billToContent > div { width: 100% !important; } .rfc-container .shippingSection .shippingHeader, .rfc-
container .shippingSection .shippingContent { width: 100% !important; display: inline-block !important;
} .rfc-container .shippingSection .shippingHeader > div, .rfc-container .shippingSection .
shippingContent > div { width: 100% !important; } .rfc-container .custom-fields-container .
customFieldTitle, .rfc-container .custom-fields-container .customFieldText { width: 100% !important;
display: inline-block !important; } .rfc-container .custom-fields-container .customFieldTitle > div, .rfc-
container .custom-fields-container .customFieldText > div { width: 100% !important; } .rfc-container .
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container .customFieldTitle { padding: 20px 0px 5px 0px !important; } .rfc-container .custom-fields-
container .customSection:first-child .customFieldTitle { padding: 10px 0px 5px 0px !important; } .rfc-
container .billToSection .billToContent { padding: 0px 0px !important; } .rfc-container .billToSection .
billToHeader { padding: 10px 0px 5px 0px !important; } .rfc-container .shippingSection .
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padding: 10px 0px 5px 0px !important; } .shippingAndCustomLayout .outerWrapper { padding: 10px
0px !important; } .rfc-container .shippingSection .outerWrapper { padding: 10px 0px 20px 0px !
important; } .rfc-container .subTotalContainer { padding: 30px 20px 20px 20px !important; } .rfc-
container .totalSummaryLeft { padding: 0px 20px 10px 0px !important; } .rfc-container .
totalSummaryRight { padding: 0px 0px 10px 0px !important; } .rfc-container .subTotalContainer .
subTotalSection { width: 100% !important; } .rfc-container .messageSection, .rfc-container .
footerSection, .rfc-container .companyAddrSection { padding: 20px 20px !important; } .rfc-container .
detail-section-container { padding: 30px 20px !important; } .rfc-container .detail-section-container .title-
and-amount .itemTitleTd { width: 50% !important; } .rfc-container .acctSummaryContainer { padding:
30px 20px 20px 20px !important; } .rfc-container .estimateSummaryContainer { padding: 10px 20px 20px
20px !important; } .rfc-container .billToSection, .rfc-container .shippingSection { padding: 10px 20px
10px 20px !important; } .rfc-container .customFieldsSection { padding: 10px 20px 20px 20px !
important; } .rfc-container .contentLeft, .rfc-container .contentRight { display: none !important; } .rfc-
container .contentCenterTd { width: 100% !important; } .rfc-container .detailSection .itemDetails td {
padding: 0px 10px 0px 0px !important; } } /** for iPad */ /** @media only screen and (min-device-width
: 768px) { */
```

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INVOICE 17991 DETAILS



K9 Goose Control

DUE 10/02/2023

\$645.00

[Review and pay](#)

Powered by QuickBooks

Dear College of DuPage,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

K9 Goose Control

Bill to

College of DuPage
Community College District
502
425 22nd Street
Glen Ellyn, IL 60137-6599

Terms

Due on receipt

Month serviced

October 2023

October 2023

Goose Control

\$645

Canada Goose Control with working Border Collies

1 X \$645.00

Balance due \$645.00

Thank you for your business!

Review and pay

K9 Goose Control

PO Box 875 Naperville, IL 60566-0875 US

+1 6305489781 vid.rapsys@k9goosecontrol.com k9goosecontrol.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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1 attachment

Invoice_17991_from_K9_Goose_Control.pdf