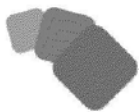


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1590662
Vendor Name: Simply Made Apps Inc
Invoice Number: 1551
Invoice Date: 8/15/2023
PO Number: P0008241
Check Number: 0318196
Check Amount: \$ 539.99
Check Date: 10/11/2023
Voucher Number: V0797796
Document Type: AP Invoice

Document Below



Simply Made Apps
505 Broadway N, Suite 203
Fargo, ND 58102 US
7014916782
help@simplymadeapps.com
<https://www.simplymadeapps.com>

INVOICE

BILL TO

Joe Brenner
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137 USA

INVOICE # 1551
DATE 08/15/2023
DUE DATE 10/14/2023
TERMS Net 60

DESCRIPTION	QTY	RATE	AMOUNT
Sales	1	539.99	539.99
Simple In/Out - Pro 100 Annual (Sep 11, 2023 - Sep 11, 2024)			

PO Number: P0008241

SUBTOTAL	539.99
TAX	0.00
TOTAL	539.99
BALANCE DUE	\$539.99