

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1485285
Vendor Name: Communications Direct Inc.
Invoice Number: LD181748
Invoice Date: 8/27/2024
PO Number:
Check Number: E0103022
Check Amount: \$ 114.00
Check Date: 09/04/2024
Voucher Number: V0845308
Document Type: AP Invoice

Document Below



Communications Direct Inc.
P.O. BOX 4287
St. Charles, IL 60174

Invoice

Date 8/27/2024
Invoice # LD181748

COLLEGE OF DUPAGE
invoicing@cod.edu
425 FARWELL BLVD.
GLEN ELLYN, IL 60137

COLLEGE OF DUPAGE
JOE HOPPER
None
425 FAWELL BLVD.
GLEN ELLYN, IL 60137

P.O. #
Terms

JOE HOPER
NET 10

Sales Rep
CN.

Ship Date
Due Date
Other

8/27/2024
9/6/2024

rentalitem	Item Not Returned (SN:210002398) (CP SURV KIT)	1	114.00	114.00
rentalitem	Item Not Returned (SN:210002389) (CP SURV KIT)	0	114.00	0.00
	NON TAXABLE SALES ILLINOIS		0.00%	0.00

smaske@commdirect.com www.commdirect.com	630/406-5400	Total	\$114.00
		Payments/Credits	\$0.00
		Balance Due	\$114.00

Sheri Maske <SMaske@commdirect.com>

[External] Invoice LD181748 from Empty Lotus R1

Sheri Maske <SMaske@commdirect.com>

Wed, Aug 28, 2024 at 06:09 PM UTC

CC: Sheri Maske <SMaske@commdirect.com>

BCC:

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Communications Direct Inc.

Invoice

Due: 09/06/2024

LD181748

Amount Due: \$114.00

Dear Customer:

Your invoice-LD181748 for 114.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Communications Direct Inc.

630/406-5400
www.commdirect.com



1 attachment

Inv_LD181748_from_Communications_Direct_Inc._5632.pdf