

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1656112
Vendor Name: Erick Beltran dba DJ Vestus LLC
Invoice Number: 501
Invoice Date: 8/14/2024
PO Number: P0012624
Check Number: E0103113
Check Amount: \$ 950.00
Check Date: 09/10/2024
Voucher Number: V0846202
Document Type: AP Invoice

Document Below



Date: August 14, 2024
Invoice #: 501

To: College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Subtotal	950.00
Sales Tax	
Total	\$ 950.00



@DJVestus

"Wolfe, Julie" <wolfej9378@cod.edu>

DJ Vestus Invoice

"Wolfe, Julie" <wolfej9378@cod.edu>

Thu, Sep 5, 2024 at 08:15 PM UTC

CC:

BCC:

Julie Wolfe | Administrative Assistant to the Vice President | Institutional Advancement

College of DuPage | 425 Fawell Blvd. | BIC 1520 | Glen Ellyn, IL 60137

Phone 630.942.3555 | Email: wolfej9378@cod.edu

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