

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1203150  
Vendor Name: Ray's Camera Emporium,DBA LaGrange Came  
Invoice Number: 35285  
Invoice Date: 7/23/2024  
PO Number: P0013013  
Check Number: E0103135  
Check Amount: \$ 725.00  
Check Date: 09/10/2024  
Voucher Number: V0846244  
Document Type: AP Invoice

Document Below

**La Grange Camera**

20 E. Burlington Avenue

LaGrange, IL 60525

708-352-0070

Fax 708-352-0276 Fein #36-3043379

**Invoice**

Date	Invoice #
7/23/2024	35285

<b>Bill To</b>
College of DuPage Accounts Payable, SRC2049 425 Fawell Blvd Glen Ellyn, IL 60137

<b>Ship To</b>
College of DuPage Our Pick Up 425 Fawell Blvd Glen Ellyn, IL 60137

P.O. No.	Terms	Rep	Ship	Via	F.O.B.	Project
Tom Phelan	Net 30	HB	7/23/2024	Ray's Delivery		
Quantity	Item Code	Description			Price Each	Amount
29	Miscellaneous	Beseler Cleaned and Calibrated enlargers			25.00	725.00
Tom Phelan					Total	\$725.00

**"Maday, Kari"** <madayk2239@cod.edu>

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**Attached Image**

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**"Maday, Kari"** <madayk2239@cod.edu>

Mon, Aug 19, 2024 at 05:59 PM UTC

CC:

BCC:

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**1 attachment**

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