

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1733614
Vendor Name: Jesse White Tumbling Team, Inc.
Invoice Number: 0000001
Invoice Date: 7/9/2024
PO Number:
Check Number: 0333820
Check Amount: \$ 1,100.00
Check Date: 01/22/2025
Voucher Number: V0865538
Document Type: AP Invoice

Document Below

From

JESSE WHITE TUMBLING TEAM

Jesse White Tumbling Team
412 W. Chicago Avenue
Chicago, IL 60654

INVOICE

To

COLLEGE OF DUPAGE

425 FAWELL BLVD.
GLEN ELLYN, IL 60137

Invoice # 0000001

Invoice Date 07/09/2024

Due Date 07/09/2024

Item	Description	Unit Price	Quantity	Amount
Product	Jesse White Tumbling Team Performance Wednesday, August 14, 2024	1100.00	1.00	1100.00
				0.00

New Line

Notes

Subtotal 1100.00
Total 1100.00
Amount Paid 0.00
Balance Due \$1100.00

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

Attached Image

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

Mon, Dec 9, 2024 at 02:55 PM UTC

CC:

BCC:

1 attachment

0872_001.pdf