

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1752793
Vendor Name: JAF Test Systems, LLC
Invoice Number: SV10001
Invoice Date: 12/8/2024
PO Number:
Check Number: E0104937
Check Amount: \$ 300.00
Check Date: 01/06/2025
Voucher Number: V0864256
Document Type: AP Invoice

Document Below

INVOICE

JAF Test Systems, LLC
103 Crestwood Dr
Streamwood, IL 60107 USA
(847) 571-0650

Invoice No	SV10001
Date	12/8/2024

Sold To
College of Dupage
425 Fawell Blvd., Glen Ellyn, IL 60137

Description	Hours	Rate	Total
CCMA Location Service 11/26/2024	1.5	\$100.00	\$150.00
CCMA Location Service 12/7/2024	1.5	\$100.00	\$150.00
Total			\$300.00

"Schoettle, Kari" <schoettlek@cod.edu>

JAF invoice SV100001 \$300

"Schoettle, Kari" <schoettlek@cod.edu>

Mon, Dec 9, 2024 at 04:40 PM UTC

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Project Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

JAF Test Systems Inv SV100001 300.pdf