

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083021
Vendor Name: B&H Technical Services
Invoice Number: 10-5155s
Invoice Date: 10/24/2024
PO Number: P0014607
Check Number: E0105183
Check Amount: \$ 1,373.87
Check Date: 01/22/2025
Voucher Number: V0865499
Document Type: AP Invoice

Document Below

**1580 E. 90th Place
Merrillville, IN 46410
PH: (219) 756-0611
Fax: (219) 756-3505**

DATE	10/24/2024
INVOICE #	10-5155s
P.O. NO.	
TERMS	NET 30 DAYS
Account #	646 DG

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Attn: Accounts Payable SRC2049
****EMAIL INVOICES****

**UNPAID ACCOUNTS ARE SUBJECT TO ALL COLLECTION COSTS
INCLUDING ATTORNEY FEES**

Please pay per faxed invoice, no other invoice will be issued.

Mike Sellers <mike@bhtechnical.com>

[External] Invoice 10-5155s

Mike Sellers <mike@bhtechnical.com>

Thu, Oct 24, 2024 at 02:58 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good Morning,

Please see the attached invoice and agreement we have with the College of Dupage Fashion Department.

Michael Sellers

Accounts Receivable

B&H Technical Services, Inc.

PH: (219) 756-0611

Fax: (219) 756-3505

2 attachments

10-5155s.pdf

December 2023 - November 2024 Fashion Department Agreement.pdf