

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1583962

Vendor Name: Lester and Rosalie Anixter Center DBA Chicago Hearing, Society

Check Details:

Check Number: 0337631

Check Amount: \$ 22,893.75

Check Date: 3/26/2025

Invoice Details:

Invoice Number: DuPage10/2024

Invoice Date: 10/31/2024

PO Number: B0002384

Voucher Number: V0878970

Document Type: AP Invoice

Document Below



1444 West Willow
Chicago, IL 60642
AR@Anixter.org

Date 10/31/2024
Monthly Statement DuPage 10/2024 - pt 2
PO # B0002384

Cust # ISCOD2217
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137-6599
(630) 942-2217
invoicing@cod.edu

Make all checks payable to Chicago Hearing Society. You also have the option to pay via credit card at Chicagohearingssociety.org, pay an invoice

\$ 22,893.75

Thank you for your business!

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

Attached Image

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

Mon, Mar 17, 2025 at 08:42 PM UTC

CC:

BCC:

1 attachment

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