

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1410356

Vendor Name: E & M Consulting, Inc.

Invoice Number: E19897

Invoice Date: 11/27/17

PO Number: P0355177

Check Number: 0229937

Check Amount: \$ 1,403.50

Check Date: 01/17/2018

Department ID:

Reviewer Name:

Voucher Number: V0489008

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

12-517


C.O.D.

# Invoice

Date	Invoice #
11/27/2017	E19897

<b>Bill To</b>
College of DuPage truck Driving School Attn. Melissa Fanella 425 Fawell Blvd Glen Ellyn, IL 60137 630-942-2067

If receipt required, provide email address here.	P.O. No.	Terms	Project
	355177		

Quantity	Description	Rate	Amount
1	1/2 page (Color) advertisement placed in the 2018 Illinois Trucking Association Membership Directory	1,399.00	1,399.00
1	processing fee	4.50	4.50
<div style="text-align: right;"> <b>APPROVED</b>    <b>DEC 05 2017</b> </div>			
<div style="border: 2px solid blue; padding: 10px; text-align: center;"> <b>AP VERIFIED</b>  <b>12/07/17 - MARIA ZERRUDO</b> </div>			
<div> <div> <small>*Card/Account Number</small>  <small>Expiration Date</small> <small>Security Code</small> <small>*\$ Amount</small> </div> <div> <small>Address</small> <small>Zip Code</small> </div> <div> <small>Cardmember Signature</small> <small>Date</small> </div> </div>			
<small>*A \$4.50 processing fee will apply to all credit card payments.</small>			
<small>If not paid within 30 days a 1.5% finance charge will start to accrue</small>			<b>Total</b> <b>\$1,403.50</b>