

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1085530  
Vendor Name: Geese Police  
Invoice Number: 13150  
Invoice Date: 01/04/18  
PO Number: B0355305  
Check Number: 0229972  
Check Amount: \$ 680.00  
Check Date: 01/17/2018  
Department ID: 00713  
Reviewer Name: Kathy Striplin  
Voucher Number: V0490753  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: quickbooks-email@intuit.com  
Sent: Thu Jan 04 10:52:06 CST 2018  
To: invoicing@cod.edu  
CC: vid.rapsys@geesepolice.com  
Subject: Invoice from Geese Police  
-----

Dear College of DuPage,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

Geese Police



----- Invoice -----

P.O. Box 875  
Naperville, IL 60566 US  
(630)548-9781  
<http://www.geesepolice.com>

Invoice #: 13150  
Date: 01/04/2018  
Due Date: 01/04/2018  
Terms: Due on receipt  
Amount Due: \$680.00

-----  
Bill To:

College of DuPage  
Community College District 502  
425 22nd Street  
Glen Ellyn, IL 60137-6599  
-----

Month Serviced: January 2018

Activity	Service	Qty	Rate	Amount
<b>January 2018</b>				
Canada Goose Control with Goose Cont		1	680.00	680.00
working Border Collies				

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Total: \$680.00

Thank you for your business!

**Geese Police**

P.O. Box 875

Naperville, IL 60566 US

(630)548-9781

vid.rapsys@geesepolice.com

<http://www.geesepolice.com>

# INVOICE

**INVOICE #** 13150**DATE** 01/04/2018**DUE DATE** 01/04/2018**TERMS** Due on receipt**BILL TO**

College of DuPage

Community College District 502

425 22nd Street

Glen Ellyn, IL 60137-6599

Please detach top portion and return with your payment.

**P.O. NUMBER****MONTH SERVICED**

January 2018

ACTIVITY	QTY	RATE	AMOUNT
January 2018			
Goose Control	1	680.00	680.00
Canada Goose Control with working Border Collies			

Thank you for your business!

**BALANCE DUE****\$680.00**

**APPROVED**  
**01/11/18 - NEIL ADAMS**

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 01/09/18**