

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1281998

Vendor Name: Bell CDL Enterprises, Inc

Invoice Number: 1085

Invoice Date: 01/05/18

PO Number: P0355598

Check Number: E0064932

Check Amount: \$ 6,999.35

Check Date: 01/17/2018

Department ID: 67001

Reviewer Name:

Voucher Number: V0491045

Redaction Type: None

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

Document Below



BELL CDL ENTERPRISES, INC
306 ROSCOMMON CT
GLEN ELLYN, IL 60137
(630)790-1361
icbell0919@gmail.com

PO# 355598

INVOICE

BILL TO

College of DuPage, Continuing
Education
425 Fawell Blvd.
Glen Ellyn, Illinois
60137-6599

INVOICE # 1085

DATE 01/05/2018

DUE DATE 02/04/2018

TERMS Net 30

DATE	ACTIVITY	AMOUNT
12/20/2017	Legal Fees Bell CDL attorney fees, successfully defending summons from student Minchun Xue	6,999.35

PO# 355598

BALANCE DUE

\$6,999.35

AP VERIFIED
01/10/18 - MARIA ZERRUDO

APPROVED

JAN 09 2018