

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1221476  
Vendor Name: Imhoff Technologies LLC  
Invoice Number: 13538  
Invoice Date: 06/30/17  
PO Number: P0353972  
Check Number: E0065160  
Check Amount: \$ 2,890.00  
Check Date: 01/31/2018  
Department ID: 00741  
Reviewer Name: Martha Johnson  
Voucher Number: V0491853  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# Invoice

## Imhoff Technologies

405 S Main St, STE 102

Holmen, WI 54636

FIN# 27-0709039

608-526-4200

608-526-4203

imhofftech@gmail.com

www.imhofftech.com

## Bill To:

College Of Dupage

425 Fawell Blvd

Glen Ellyn IL 60137-6599

PO# 353972

# APPROVED

# 01/19/18 - MAGDALENA OGRODNY

Invoice No: 13538  
Date: Jun 30, 2017  
Terms: NET 30  
Due Date: Jul 30, 2017

Code	Description	Quantity	Rate	Discount	Amount
BMP	Bulk Mailer Pro to 06/30/2018	1	\$1,895.00	0.00%	\$1,895.00
NCOA	NCOA Unlimited to 06/30/2018	1	\$995.00	0.00%	\$995.00

OK to pay  
mg  
PO# 353972

PO# 353972

Total \$2,890.00  
Paid \$0.00  
Balance Due \$2,890.00

# INVOICE REVIEWED

# OKAY TO PAY

# MARTHA JOHNSON 01/19/18