

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1372982  
Vendor Name: JBH Technologies, Inc.  
Invoice Number: 24584  
Invoice Date: 01/23/18  
PO Number: P0355879  
Check Number: E0065165  
Check Amount: \$ 164.00  
Check Date: 01/31/2018  
Department ID: 00089  
Reviewer Name:  
Voucher Number: V0492325  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



**TECHNOLOGIES, INC.**  
Technical Training Tools for Education and Industry

# JBH TECHNOLOGIES, INC.

P.O. Box 2218  
Glenview, IL 60025-2218  
1-800-455-9310 / 847-729-1755 Fax  
sales@jbhtech.com

## Invoice

Date	Invoice #
1/23/2018	24584

Bill To	<b>3 WAY MATCH</b>
College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137	

Ship To
College of DuPage Shipping & Receiving 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: Jim Filipek

P.O. Number	Terms	Rep	Ship	F.O.B.	Project
355879	Net 30	JBH	1/22/2018		

QTY	ITEM	DESCRIPTION	PRICE EACH	TOTAL
1	300-00103	Ecoworks Cleaning Agent (case of 24)	149.00	149.00
	Freight	Shipping	15.00	15.00

Thank you for your business.	<b>Total</b>	<b>\$164.00</b>
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College of DuPage  
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