

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085530
Vendor Name: Geese Police
Invoice Number: 13328
Invoice Date: 04/04/18
PO Number: B0355305
Check Number: 0234881
Check Amount: \$ 680.00
Check Date: 04/11/2018
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0507818
Redaction Type: None
Document Type: AP Invoice

Document Below

From: quickbooks-email@intuit.com
Sent: Wed Apr 04 09:34:21 CDT 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 #: 13328
Date: 04/04/2018
Due Date: 04/04/2018
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: April 2018

Activity	Service	Qty	Rate	Amount
April 2018				
Canada Goose Control with Goose Cont		1	680.00	680.00
working Border Collies				

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 # 13328

DATE 04/04/2018

DUE DATE 04/04/2018

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.

MONTH SERVICED

April 2018

APPROVED
04/04/18 - NEIL ADAMS

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

Thank you for your business!

BALANCE DUE

\$680.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/04/18