

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1422844
Vendor Name: Credentials Inc.
Invoice Number: 201802-0087
Invoice Date: 01/31/18
PO Number: P0356911
Check Number: E0066295
Check Amount: \$ 6.60
Check Date: 04/04/2018
Department ID: 00457
Reviewer Name: None
Voucher Number: V0501849
Redaction Type: None
Document Type: AP Invoice

Document Below



**Credentials
Solutions**

1 Northfield Plaza, Suite 501
Northfield, IL 60093

INVOICE

BillingID: F006656ESS

INVOICE: 201802-0087

DATE: Jan 31, 2018

PAGE: 1

APPROVED
03/28/18 - JANE SMITH

KATHERINE THOMPSON
College of DuPage
425 Pawell Boulevard
Glen Ellyn IL 60137

Make checks payable to:
Credentials Inc.
1 Northfield Plaza, Ste 501
Northfield, IL 60093

Payment due by: 03/05/2018

BILLING PERIOD: Jan 01, 2018 - Jan 31, 2018

DATE	REF	ITEM DESCRIPTION	QTY	CHARGE															
01-31	ESD	ess delivered transcripts for January @ \$.60 ea.	11	6.60															
Our records show the following invoices outstanding:																			
<table><tr><td>Invoice Number</td><td>Amount</td><td>Inv Date</td><td>Due Date</td><td>Status</td></tr><tr><td>-----</td><td>-----</td><td>-----</td><td>-----</td><td>-----</td></tr><tr><td>201724-0180</td><td>6.00</td><td>12/31/2017</td><td>02/05/2018</td><td></td></tr></table>					Invoice Number	Amount	Inv Date	Due Date	Status	-----	-----	-----	-----	-----	201724-0180	6.00	12/31/2017	02/05/2018	
Invoice Number	Amount	Inv Date	Due Date	Status															
-----	-----	-----	-----	-----															
201724-0180	6.00	12/31/2017	02/05/2018																

PO # 356911

Current:
6.60

30-Days:
6.00

60-Days:
.00

90+Days:
.00

Charges This Period:
Total Amount Now Due:

6.60
12.60