

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084200

Vendor Name: Denoyer-Geppert

Invoice Number: S11342-021

Invoice Date: 03/22/18

PO Number: P0355383

Check Number: E0066297

Check Amount: \$ 240.00

Check Date: 04/04/2018

Department ID: 00261

Reviewer Name:

Voucher Number: V0507754

Redaction Type: None

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

Document Below

-----  
From: quickbooks@notification.intuit.com  
Sent: Tue Apr 03 11:12:02 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice S11342-02 from Denoyer - Geppert Science Company  
-----

**3 WAY MATCH**



Denoyer - Geppert Science Company

Dear College Of DuPage,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

Denoyer - Geppert Science Company

INVOICE S11342-02 DETAILS

**USD 240.00**

**Review and  
pay**

Powered by QuickBooks

**Bill to**

College Of DuPage  
Attn: AP SRC2049  
425 Fawell Blvd  
Glen Ellyn, IL 60137 USA

**Ship to**

College Of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137 USA

**Ship date**

03/22/2018

**Ship via**

UPS

**Tracking no.**

1Z3060Y50315099967

**Po**

355383

**SV61 Premier Pelvis with 4th and 5th Lumbar Vertebrae  
- Female**

USD 240.00

Balance due      USD 240.00

**Review and pay**

Denoyer - Geppert Science Company

7514 Saint Louis Ave PO Box 1727 Skokie, IL 60076

mandros@denoyer.com      www.denoyer.com



