

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1536637

Vendor Name: Learning Glass Solutions, Inc.

Invoice Number: 0000140-IN

Invoice Date: 03/16/18

PO Number: P0357010

Check Number: E0066316

Check Amount: \$ 7,324.38

Check Date: 04/04/2018

Department ID: 15165

Reviewer Name:

Voucher Number: V0501926

Redaction Type: None

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

Document Below



Invoice

Invoice Number:
Date:
Customer ID:
Purchaser Order #
Terms:

0000140-IN
3/16/2018
0000140
356583
No Terms

Bill To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137
630-942-2228

3 WAY MATCH

Remit To:

Learning Glass Solutions
4909 Ruffner Street
San Diego, CA 92111

Qty	Description	Line Total
1.00	LEARNING GLASS TABLE TOP UNIT	7,500.00
1.00	MARKERS & CLEANING KIT	0.00

Special Notes and Instructions

Subtotal:	7,500.00
Less Discount:	750.00
Freight:	574.38
Sales Tax:	0.00
Invoice Total:	7,324.38

Should you have any questions contact:
Ellen Bolden at (858) 922-1656 ebolden@san.rr.com

From: ebolden@san.rr.com
Sent: Thu Mar 22 00:02:25 CDT 2018
To: invoicing@cod.edu
CC:
Subject: College of DuPage #140.pdf
