

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1546250
Vendor Name: Harriet Meyerson
Invoice Number: 5281
Invoice Date: 04/03/18
PO Number: P0357095
Check Number: E0066431
Check Amount: \$ 207.44
Check Date: 04/11/2018
Department ID: 62003
Reviewer Name: Yvonne Bedford
Voucher Number: V0507806
Redaction Type: None
Document Type: AP Invoice

Document Below

From: harriet@confidencecenter.com
Sent: Tue Apr 03 21:28:22 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice for Purchase Order 357095.

I have attached the invoice for your Purchase Order 357095.
Please reply that you have received this invoice and have all the information you need.
Thank you,
Harriet

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Harriet Meyerson
The Confidence Center
10807 Larkglen Circle
Dallas, TX 75230
Website: <http://www.ConfidenceCenter.com>
USA and International 1+214-736-4141

The Confidence Center
10807 Larkglen Circle
Dallas, TX 75230 US
harriet@confidencecenter.com

3 WAY MATCH

INVOICE

BILL TO

College of DuPage Accounts
Payable
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE # 5281**DATE** 04/03/2018**DUE DATE** 05/03/2018**TERMS** Net 30**SHIP DATE**

04/03/2018

SHIP VIA

UPS

TRACKING NO.

1Z21W4280356562522

ACTIVITY	QTY	RATE	AMOUNT
Products:Today's Teens Today's Teens - Tomorrow's Leaders EZ Starter Kit	1	187.00	187.00

PURCHASE ORDER #357095

SUBTOTAL	187.00
SHIPPING	20.44
TOTAL	207.44
BALANCE DUE	\$207.44