

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083871  
Vendor Name: Castle-Printech Inc.  
Invoice Number: 21621  
Invoice Date: 03/29/18  
PO Number: B0353133  
Check Number: E0066553  
Check Amount: \$ 4,380.00  
Check Date: 04/18/2018  
Department ID: 00825  
Reviewer Name: Marsha Metcalf  
Voucher Number: V0507562  
Redaction Type: None  
Document Type: AP Invoice

Document Below



121 Industrial Drive  
DeKalb, IL 60115

# Invoice

Date	Invoice #
3/29/18	21621

Bill To
College of DuPage Attn: Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137-6599

P.O. No.	Terms	S.O. No.
	Net 10	78104

Quantity	Description	Amount
11,500	COD Class Schedule Fall 2018 Booklet. 152 + Cover Pages	4,380.00

**APPROVED**  
**04/16/18 - LAURETTE JORGENSEN**

**INVOICE REVIEWED**  
**OKAY TO PAY**

**MARSHA METCALF 04/03/18**

Total	\$4,380.00
Pmts/Credits	\$0.00
Balance Due	\$4,380.00

Phone # 815-758-5484

Fax # 815-758-0172