

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1424499

Vendor Name: Earth's Birthday Project

Invoice Number: 183897A

Invoice Date: 04/04/18

PO Number: P0357057

Check Number: E0066558

Check Amount: \$ 102.50

Check Date: 04/18/2018

Department ID: 62001

Reviewer Name:

Voucher Number: V0509064

Redaction Type: None

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

Document Below

Earth's Birthday Project
PO Box 1536
Santa Fe NM 87504-1536
T: 800 698 4438 F: 505 984 9176

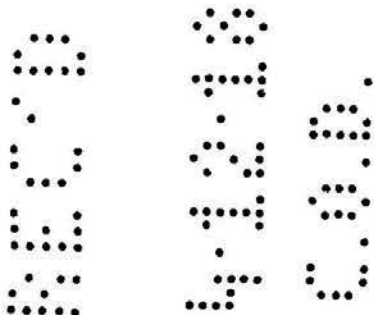
Order # 183897A			Invoice Date 04/04/18	Page 1
Bill To Accounts Payable College Of Du Page 425 Fawell Blvd Glen Ellyn, IL 60137		Ship To Erin Cetera College Of Du Page E C C 425 Fawell Blvd Glen Ellyn, IL 60137		
3 WAY MATCH				
Customer No. 131561	Sales I.D. AM /AM	Reference # 357057	Source O /TEL	Terms NET 30, DUE:05/04/18
Ordered By	Warehouse	Phone Number (630) 942-2228	Total Wt. 3.0	Zone 6
			Pkg 1	Ship Via FEX

Thanks for helping to inspire wonder, learning and care for our Earth!

Please pay any balance due within 30 days.

Important: Please note the order number on your check.

Qty	B/O	Ship	Item #	Description	Un. Price	Ds	Amount
6	0	6	PLB	Painted Lady Butterfly Caterp.	14.50	--	87.00
1	0	1	SH	Email confirmation	0.00	--	0.00
MERCHANDISE INVOICE TOTAL \$							87.00
SHIPPING & HANDLING \$							15.50
INVOICE TOTAL \$							102.50
BALANCE \$							102.50
PAYMENT DUE ON							05/04/18



This sheet is your INVOICE. Please remit payment
at your earliest possible convenience.