

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1521820
Vendor Name: Midway Dental Supply Detroit,
Invoice Number: 1243889
Invoice Date: 04/04/18
PO Number: B0354299
Check Number: E0066565
Check Amount: \$ 138.75
Check Date: 04/18/2018
Department ID: 00153
Reviewer Name:
Voucher Number: V0509162
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Amly 4/9/18

INVOICE

Midway Dental Supply
32553 Schoolcraft Road
Livonia, MI 48150
US
248-426-0715



INVOICE	
1243889	
Invoice Date	Page
4/4/2018	1 of 1
ORDER NUMBER	
461126	

Bill To:

College Of Dupage - Hygiene
426 Fawell Blvd
Glen Ellyn, IL 60138
US

Bill To:

College Of Dupage - Hygiene
426 Fawell Blvd
Glen Ellyn, IL 60138
US

AP VERIFIED

04/13/18 - BETHANY CRUSE

Customer ID:		Primary Salesrep Name		Term Description	Due Date	PO Number		
29276		Rich Landeck		NET 30	5/4/2018	Work Order #28015257 130354-287		
Quantities			Item ID	Item Description	Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remaining			Unit Size			
0.75	0.75	0.00	SERVTC		EA	185.00	138.75	
				Service Call Tom Chirillo		1.0000		
Order Line Notes: 4/4/18 1130-1215 Service Call								
Replace timer on (left) ultrasonic								
Replace both compressors filters 10 filters								

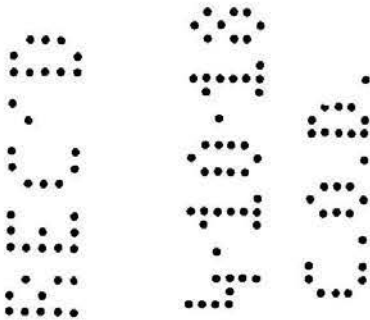
Total Lines: 1

SUB-TOTAL: 138.75

TAX: 0.00

AMOUNT DUE:

138.75



M. Ahmad Chaudhry 4/9/18
M. Ahmad Chaudhry

GL#: 01-10-00153-5304001

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