

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1550347

Vendor Name: Travis Linderman

Invoice Number: 101

Invoice Date: 06/19/18

PO Number: B0358138

Check Number: 0237097

Check Amount: \$ 6,545.46

Check Date: 07/05/2018

Department ID: 00435

Reviewer Name:

Voucher Number: V0517357

Redaction Type: None

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

Document Below

Travis Linderman

INVOICE

955 Greenwood Ave
Winnetka, IL 60093
(609) 802-4924

DATE: June 19, 2018
INVOICE # 101
FOR: Innovation DuPage

Bo# 358138

Bill To:

Joseph Cassidy
College of DuPage / Innovation DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
(630) 942-1200

AP VERIFIED
06/25/18 - BETHANY CRUSE

DESCRIPTION	AMOUNT
Innovation DuPage (3 Weeks) June 10th - June 30th	\$ 6,545.46
<div>APPROVED</div> <div>JUN 19 2018</div>	
TOTAL	\$ 6,545.46

Make all checks payable to Travis Linderman
If you have any questions concerning this invoice, contact (609) 802-4924

THANK YOU FOR YOUR BUSINESS!