

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1553766
Vendor Name: Educational Blueprints, LLC
Invoice Number: 0000073
Invoice Date: 06/19/18
PO Number: P0358681
Check Number: 0237191
Check Amount: \$ 260.00
Check Date: 07/11/2018
Department ID: 00441
Reviewer Name: Katrina Holman
Voucher Number: V0517622
Redaction Type: None
Document Type: AP Invoice

Document Below



INVOICE 0000073

Date of Issue: Jun 19, 2018

Due Date: Jul 19, 2018

P.O. # 358681

Educational Blueprints

US

Email:

EducationalBlueprints@gmail.com

Phone: 919.270.6306

* OK to pay.
Thanks!
Katrina

To: College of DuPage

Katrina Holman

425 Fawell Blvd, BIC 3400

Glen Ellyn, IL 60137, United States

Email: swonk@cöd.edu

Product or Service	Price	Qty	Line Total
Bloom Cognitive Taxonomy Slider Ed. Tool	\$2.50	100	\$250.00

Shipping
USPS Priority Mail

\$10.00 1 \$10.00

APPROVED
06/26/18 - LISA STOCK

\$260.00

Invoice Total: \$260.00

Amount Paid: \$0.00

Balance: \$260.00

Notes:

Thank you for your order!

Legal Terms:

INVOICE REVIEWED
OKAY TO PAY
KATRINA HOLMAN 06/26/18