

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1431719  
Vendor Name: Burlington English Inc  
Invoice Number: I12380  
Invoice Date: 06/21/18  
PO Number: P0358635  
Check Number: E0068074  
Check Amount: \$ 7,200.00  
Check Date: 07/11/2018  
Department ID: 05177  
Reviewer Name:  
Voucher Number: V0517644  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

BURLINGTON ENGLISH INC  
4800 N. Federal Highway, Suite E207  
Boca Raton, FL 33431  
(561)672-7826



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THE PUBLISHER THAT CARES™

FYE18

## INVOICE

**BILL TO**

College of DuPage  
Attn: Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137 USA

**SHIP TO**

College of DuPage  
Attn: Ashley McLaughlin  
425 Fawell Blvd.  
Glen Ellyn, IL 60137 US

**INVOICE # 112380****DATE 06/21/2018****DUE DATE 07/21/2018****TERMS Net 30**

**TAX EXEMPTION #**  
E9997-3391-07

**BE CUSTOMER ID**  
24025

DATE	ACTIVITY	QTY.	RATE	AMOUNT
06/21/2018	BurlingtonEnglish Seat BurlingtonEnglish Annual Seat	75	96.00	7,200.00

Customer Purchase Order #358635

**BALANCE DUE****\$7,200.00**

APPROVED

JUL 03 2018

**AP VERIFIED**  
**07/10/18 - MARIA ZERRUDO**