

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1422844  
Vendor Name: Credentials Inc.  
Invoice Number: 201810-0084  
Invoice Date: 05/31/18  
PO Number: P0358710  
Check Number: E0068083  
Check Amount: \$ 8.40  
Check Date: 07/11/2018  
Department ID: 00457  
Reviewer Name: Beth Buhmann  
Voucher Number: V0517917  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**Credentials Solutions, LLC**  
1 Northfield Plaza, Suite 501  
Northfield, IL 60093

## INVOICE

BillingID: F006656ESS

INVOICE: 201810-0084  
DATE: May 31, 2018  
PAGE: 1

KATHERINE THOMPSON  
College of DuPage  
425 Fawell Boulevard  
Glen Ellyn IL 60137

Make checks payable to:  
Credentials Solutions, LLC  
1 Northfield Plaza, Ste 501  
Northfield, IL 60093

Payment due by: 07/05/2018

**BILLING PERIOD:** May 01, 2018 - May 31, 2018

DATE	REF.	ITEM DESCRIPTION	QTY	CHARGE
<b>APPROVED</b> Our records show the following invoices outstanding: <b>07/02/18 - KATHERINE NORRIS</b>				
		Invoice Number      Amount      Inve Date      Due Date      Status		
		201808-0098      8.40      04/30/2018      06/05/2018      Past Due		
<b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>BETH BUHMANN 07/02/18</b>				
PO# 355710 355710				

Current:	30-Days:	60-Days:	90+Days:	Charges This Period:	
.00	8.40	.00	.00	Total Amount Now Due:	8.40

For billing questions, please call Credentials' Accounting Department at (847) 716-3012. Thank You!