

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1553157  
Vendor Name: Windy City Representatives, LL  
Invoice Number: WC1409983-1  
Invoice Date: 06/21/18  
PO Number: P0358405  
Check Number: E0068132  
Check Amount: \$ 174.64  
Check Date: 07/11/2018  
Department ID: 00717  
Reviewer Name: Kathy Striplin  
Voucher Number: V0517827  
Redaction Type: None  
Document Type: AP Invoice

Document Below



**WINDY CITY REPRESENTATIVES  
ENGINEERED SYSTEMS**

200 Windsor Drive, Oak Brook, IL 60523

# Invoice

Date	Invoice #
6/21/2018	WC1409983-1

Bill To		Ship To	
College of DuPage College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137		Affiliated Service 650 W Grand Ave Suite 304 Joliet, IL 61721	
<div style="border: 2px solid green; padding: 10px; text-align: center;"><b>APPROVED</b> <b>07/09/18 - BRUCE SCHMIEDL</b></div>			
P.O. Number	Terms	Rep	Job Name
358405	Net 30	BRyan	College of DuPage Naperville R
Quantity	Description		Amount
1	Compressor Freight		174.64
	Sales Tax		0.00
<div style="border: 2px solid green; padding: 10px; text-align: center;"><b>INVOICE REVIEWED</b> <b>OKAY TO PAY</b> <b>KATHY STRIPLIN 07/05/18</b></div>			225
Total			\$174.64
Phone Number	Fax Number	Balance Due	\$174.64
630-590-6933	630-571-4110		