

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1550347

Vendor Name: Travis Linderman

Invoice Number: 102

Invoice Date: 07/17/18

PO Number: B358138B

Check Number: E0068215

Check Amount: \$ 4,363.64

Check Date: 07/19/2018

Department ID: 00435

Reviewer Name:

Voucher Number: V0520953

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: July 17, 2018  
INVOICE # 102  
FOR: Innovation DuPage

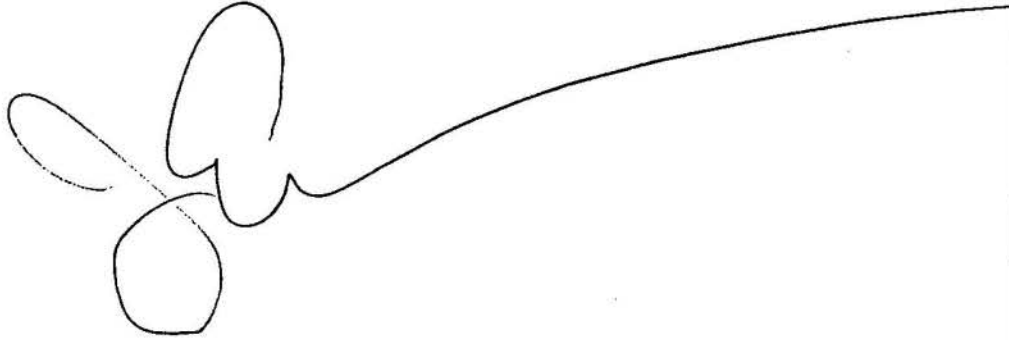
**Bill To:**

Joseph Cassidy  
College of DuPage / Innovation DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137  
(630) 942-2208

Bo# 358138B

Vendor # 1550347

01-40-00435-5309001

DESCRIPTION	AMOUNT
Innovation DuPage (2 Weeks) July 1st - July 14, 2018	\$ 4,363.64
  ✓ 520953 IM	
<b>TOTAL</b>	<b>\$ 4,363.64</b>

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

**THANK YOU FOR YOUR BUSINESS!**