

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1531663
Vendor Name: Ingenious Ingenuity Inc.
Invoice Number: VD69974
Invoice Date: 05/15/18
PO Number: P0357767
Check Number: E0068405
Check Amount: \$ 41.99
Check Date: 07/25/2018
Department ID: 65001
Reviewer Name:
Voucher Number: V0521376
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



INVOICE

Ingenious Ingenuity Inc. DBA Vertigo Drones
1804 Tebor Rd.
Suite #2
Webster, NY 14580
800-834-5279

Order Date:5/15/2018
Order Number #:VD69974
Sales Person:Amanda Saul

3 WAY MATCH

FYE18

BILLING ADDRESS

Jordan Towne
College of DuPage Accounts payable.
425 Fawell Blvd
Glen Ellyn, IL 60137 - United States
6309422238
townej@cod.edu

SHIPPING ADDRESS

Jordan Towne
College of DuPage Shipping & Receiving
425 Fawell Blvd
Glen Ellyn, IL 60137 - United States

Shipping Method:\$6.99 Ship Under \$50
Tracking Number:9400111699000278119466
Shipped on:06/02/2018
Payment Type:Unpaid Invoice

Total Items:1

| Item ID | Descriptions and Options | Price | Qty | Total |
|------------|---|---------|-----|---------|
| 5L-9RMT-PY | Yuneec Typhoon Q500 Balancing Smart Charger | \$41.99 | 1 | \$41.99 |

Order Comments:

Purchase Order 357767

SubTotal: \$41.99
Discount: \$0.00
Tax: \$0.00
Shipping: \$6.99
Total: \$48.98

APPROVED

JUL 10 2018

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