

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1550347

Vendor Name: Travis Linderman

Invoice Number: 103

Invoice Date: 07/24/18

PO Number: B358138B

Check Number: E0068458

Check Amount: \$ 4,363.64

Check Date: 07/25/2018

Department ID: 00435

Reviewer Name:

Voucher Number: V0521639

Redaction Type: FERPA

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: marekr@cod.edu  
Sent: Wed Jul 25 12:20:17 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: FW: Scanned from a Xerox Multifunction Device  
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Bobby Marek Accounts Payable Team Leader Cash Disbursements/Payroll Department College of DuPage  
425 Fawell Blvd l SRC 2132 l Glen Ellyn, IL 60137-6599 phone 630-942-2229 l marekr@cod.edu  
-----Original Message----- From: marekr@cod.edu Sent: Wednesday, July 25, 2018 12:17 PM To: Marek, Robert Subject: Scanned from a Xerox Multifunction Device Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device. Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC-3 Device Name: Printer-266

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

# INVOICE


DATE: July 24, 2018  
INVOICE # 103  
FOR: Innovation DuPage

Bill To:

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

**AP VERIFIED**  
**07/25/18 - BETHANY CRUSE**

Bo# 358138B

DESCRIPTION	AMOUNT
Innovation DuPage (2 Weeks) July 15th - July 27th	\$4,363.64
<p>APPROVED</p> <p> JUL 24 2018</p>	
<b>TOTAL</b>	<b>\$ 4,363.64</b> ✓

Make all checks payable to  
If you have any questions c

THANK YOU FOR YOUR BUSINESS!

V521639  
ID 1550347