

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1035933

Vendor Name: Good Samaritan EMSS - Paramedi

Invoice Number: 061218

Invoice Date: 06/12/18

PO Number: B0358957

Check Number: E0068460

Check Amount: \$ 21,600.00

Check Date: 07/31/2018

Department ID: 00181

Reviewer Name:

Voucher Number: V0519057

Redaction Type: None

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

Document Below



Good Samaritan EMSS – Paramedic Program
3815 W. Highland Ave.
Downers Grove, IL 60515

INVOICE


INVOICE DATE: June 12, 2018

SOLD TO:
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL

PAYABLE To:
Good Samaritan EMSS – Paramedic Program
Vendor# 1035933
ACH

[illegible]

OK to Pay


Daniel Krakora
7/9/2018

M. Ahmed Chaudhry Blanket Po# 358957
M. Ahmed Chaudhry 7/9/18
GL# 01-10-00181-5308001