

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1533537

Vendor Name: Breakout, Inc.

Invoice Number: 15636

Invoice Date: 06/22/18

PO Number: P0358497

Check Number: 0237864

Check Amount: \$ 550.00

Check Date: 08/15/2018

Department ID: 02737

Reviewer Name:

Voucher Number: V0517332

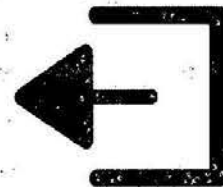
Redaction Type: None

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

Document Below

Breakout, Inc.
PO Box 280 - 696 Old Bethpage Rd
Old Bethpage, NY 11804
info@breakoutedu.com
BreakoutEDU.com

FYE18



BILL TO
College of duPage
College of duPage
425 Fawell Blvd
Glen Ellyn, IL 60137

INVOICE 15636

DATE 06/22/2018 TERMS Net 30

DUE DATE 07/22/2018

ACTIVITY	QTY	RATE	AMOUNT
Breakout EDU Class Bundle 2 Breakout EDU Kits + 1 Platform Access Codes Re: PO #358497	2	275.00	550.00T
Sales Tax Sales Tax calculated by AvaTax on Fri 22 Jun 15:58:45 UTC 2018	1	0.00	0.00
Re: PO #358497 Direct any inquiries about your order to info@breakoutedu.com.			
SUBTOTAL			550.00
TAX (0%)			0.00
TOTAL			550.00
TOTAL DUE			\$550.00

AP VERIFIED
07/11/18 - MARIA ZERRUDO

APPROVED

JUL 10 2018

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07.11.18

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