

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1516364
Vendor Name: Helix Limited
Invoice Number: 1456
Invoice Date: 06/15/18
PO Number: P0358615
Check Number: 0237971
Check Amount: \$ 4,988.97
Check Date: 08/15/2018
Department ID: 00353
Reviewer Name: Frank Jackowiak
Voucher Number: V0518932
Redaction Type: None
Document Type: AP Invoice

Document Below

Helix Camera & Video
100 N Walnut St
Itasca, IL 60143
(312) 421-6000
val@helixcamera.com
www.helixcamera.com

HELIX

INVOICE

INVOICE # 1456
DATE 06/15/2018
DUE DATE 07/15/2018
TERMS Net 30

BILL TO
Frank Jackowiak PO#358615
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

SHIP TO
Frank Jackowiak
PO#358615
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

APPROVED

07/10/18 - CHARLES BOONE

Please detach top portion and secure with your payment.

SHIP DATE
06/28/2018

SHIP VIA
M-20180615-172267

TRACKING NO.
Will Call

ACTIVITY	QTY	RATE	AMOUNT
PR6865 Promaster 82mm Circular Polarizer HGX Prime #6865	1	179.95	179.95
PR6746 Promaster HGX Prime UV - 82mm Filter #6746	1	116.95	116.95
SG89E965 Sigma Mount Converter For Use With Canon SGV Lenses (Sony E) (89E965	1	149.00	149.00
SYILCE7M3 Sony a7 III Mirrorless Camera Body	1	1,899.99	1,899.99
SYSEL2470GM Sony FE 24-70mm f2.8 GM Lens	1	2,089.99	2,089.99
SYSEL50M28 Sony FE 50mm f2.8 Macro	1	473.10	473.10
NPFZ100 Sony-NP-FZ100-Rechargeable Lithium-Ion Battery (2280mAh)	1	79.99	79.99

Thank you for your business, and if you have any questions please contact us at 312-421-6000

BALANCE DUE

\$4,988.97

INVOICE REVIEWED
OKAY TO PAY
FRANK JACKOWIAK 07/10/18