

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322513

Vendor Name: Image Trend Inc.

Invoice Number: 112112

Invoice Date: 07/02/18

PO Number: B0359095

Check Number: 0237983

Check Amount: \$ 12,730.80

Check Date: 08/15/2018

Department ID: 16765

Reviewer Name:

Voucher Number: V0521332

Redaction Type: None

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

Document Below



REC'D

# Invoice

Remit To:

ImageTrend, Inc.  
20855 Kensington Blvd.  
Lakeville, MN 55044

Phone: 952-469-1589

Email: [invoices@imagnetrend.com](mailto:invoices@imagnetrend.com)

Bill To:

College of Dupage  
Donna Berliner  
425 Fawell Blvd.  
Glen Ellyn IL 60137

7-18-18  
C.O.D.

Invoice Number 112112  
Invoice Date 7/2/2018  
Terms Net 30  
PO Number  
Order Number 13551  
Customer Number 0355

Ship To:

College of Dupage  
Donna Berliner  
425 Fawell Blvd.  
Glen Ellyn IL 60137

**AP VERIFIED**  
**07/23/18 - BETHANY CRUSE**

Item Name	Description	Qty	Unit Price	Total
HireTouch SaaS	Annual Fee	1	\$12,730.80	\$12,730.80

Invoice Sub-Total \$12,730.80  
Taxes \$0.00  
Invoice Total \$12,730.80

Thank you for your business!

Please include customer number and invoice number on your payment.

Donna Berliner  
PO# 359095  
7/16/18