

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088875
Vendor Name: Twenty Six LLC
Invoice Number: 29002166
Invoice Date: 07/18/18
PO Number: P0359219
Check Number: 0238184
Check Amount: \$ 715.00
Check Date: 08/15/2018
Department ID: 15215
Reviewer Name: Cynthia Yearman
Voucher Number: V0521704
Redaction Type: None
Document Type: AP Invoice

Document Below

UNPAID

26 | TWENTY SIX DESIGN

TWENTY SIX DESIGN LLC

52 Riley Road #380
Celebration, FL 34747

Toll Free: (866) 556-1743
Local: (954) 653-2168
FEIN: 46-3086083

APPROVED

07/26/18 - DIANE SZAKONYI

Invoice #29002166

Invoice Date: 07/18/2018

Due Date: 08/01/2018

Invoiced To

College of DuPage
ATTN: Margaret Hernandez
425 Fawell Blvd
Glen Ellyn, Illinois, 60137
United States

Description	Total
WCONLINE - Product Subscription - cod.mywconline.36 (08/01/2018 - 07/31/2019)	\$715.00 USD
Sub Total	\$715.00 USD
Credit	\$0.00 USD
Total	\$715.00 USD

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			\$715.00 USD

INVOICE REVIEWED

PDF Generated on 07/18/2018

OKAY TO PAY

CYNTHIA YEARMAN 07/26/18

From: yearmanc@cod.edu
Sent: Thu Jul 19 14:02:09 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Please process for payment

PO 359219. Thank you.

Cindy Yearman
Administrative Assistant, Learning Commons
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
(630) 942-2674