

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1531663
Vendor Name: Ingenious Ingenuity Inc.
Invoice Number: 357767-A/VD69974
Invoice Date: 06/02/18
PO Number:
Check Number: E0068502
Check Amount: \$ 6.99
Check Date: 08/01/2018
Department ID: 65006
Reviewer Name:
Voucher Number: V0522015
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

AP VERIFIED

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EMPLOYEES

07/31/18 - BETHANY CRUSE

Welcome Yonne!

Voucher

Voucher Number V0522015

Voucher Amount \$6.99

Vendor ID and/or Name 1531663/Ingenious Ingenuity Inc.

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000

Voucher Date 07/30/18 Voucher Maintenance Date 07/30/18 Due Date 07/30/18

Invoice Number 357767-AVD69974 Invoice Date 06/02/18

Check/Transaction Number Paid Date

Created from Document

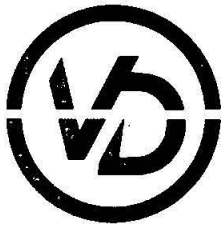
Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Shipping Fee from PO		1.000		6.9900	6.99	05-63-65006-5401002 Emergency Response CE: Instructional Supplies	357767-AVD69974			

Comments Approval Date Next Approval

OK

JUL 30 2018

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VERTIGO DRONES

FYE18

Bill To:	Payable To:
College of DuPage Shipping & Receiving 425 Fawell Blvd Glen Ellyn, IL 60137	Vertigo Drones 1804 Tebor Road, Suite #2 Webster, NY 14580

Invoice Date: 6/2/2018

Invoice No.: 357767-A / VD69974

Item Description	Qty	Price
Shipping Fee	1	\$6.99
Total:		\$6.99

Please do not hesitate to contact us at any time via email or phone. For any billing questions or concerns, please email asaul@vertigodrones.com or (800)-834-5279.

APPROVED

JUL 3 0 2018

05-63-65006-5401002

"Unrecorded Liabilities" Form - FY2018

Department Name: Continuing Education

Department No.: 65006

COPY

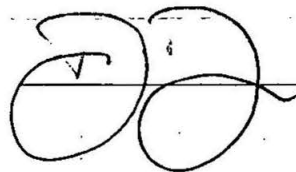
Section 1. Invoices not yet forwarded to Accounts Payable, covering goods received and services performed on or before 6/30/18. (Attach copy of invoice from vendor.)
(Information due by July 31, 2018)

Vendor	Invoice No.	Invoice Date	PO/Contract No.	Description of Goods or Services	Fund & Function (x x - x x)	Department (x x x x x)	Object (x x x x x x x)	Activity/Project	Invoice Amount	Cumulative Retention (AJA Form, construction only)
Ingenious Ingenuity Inc	357767-A/VD69974	6/2/2018	V0522015	Shipping Fee	05	63	65006	5401002	\$ 6.99	

Section 2. Estimated Liabilities for goods received and services rendered on or before 6/30/18 for which invoices have not been received. (Attach estimate from vendor.)
(Information due by July 31, 2018)

Vendor	PO/Contract No.	Date Goods Received or Services Performed	Description of Goods or Services	Fund & Function (x x - x x)	Department (x x x x x)	Object (x x x x x x x)	Activity/Project	Estimated Amount

Department Manager Signature:



Date:

7/30/18