

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084121
Vendor Name: DAOES
Invoice Number: 18-191
Invoice Date: 06/25/18
PO Number: B0359424
Check Number: E0068632
Check Amount: \$ 1,392.93
Check Date: 08/08/2018
Department ID: 24005
Reviewer Name: Kathy Striplin
Voucher Number: V0522375
Redaction Type: Other
Document Type: AP Invoice

Document Below

DAOES/Technology Center of DuPage

INVOICE

301 S. Swift Road
Addison, IL 60101

Main: (630) 620-8770
Fax: (630) 691-7592

INVOICE NUMBER 18-191
INVOICE DATE 06/25/2018

TERMS NET 30 DAYS

College of DuPage
301 S. Swift Road
Addison, IL 60101
Attn: Nancy Keller

ACCOUNT #	DESCRIPTION	UNIT PRICE	AMOUNT
1910	Facility Rental Summer 2018 for Credit Classes		\$1,392.93
APPROVED 08/02/18 - BRUCE SCHMIEDL			
INVOICE REVIEWED OKAY TO PAY KATHY STRIPLIN 08/02/18			
MAKE ALL CHECKS PAYABLE TO: <i>Technology Center of DuPage</i>		SUBTOTAL	\$1,392.93

Questions concerning this invoice?

Contact: Donna Contraveos
(630) 691-7594
donnac@tcdupage.org

TOTAL \$1,392.93

Please return the copy of this invoice with your payment.

There is a \$25.00 service charge on each returned check.