

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1550347

Vendor Name: Travis Linderman

Invoice Number: 104

Invoice Date:

PO Number: B358138B

Check Number: E0068824

Check Amount: \$ 6,545.46

Check Date: 08/16/2018

Department ID: 00435

Reviewer Name:

Voucher Number: V0523280

Redaction Type: FERPA

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

Document Below

08/16/18

College of DuPage

Dear [REDACTED]

The following payment has been sent to your account. Funds are generally released on Fridays and actual posting times are determined by your receiving financial institution.

Routing Number : 021200339
Bank Account Number: ****5963
E-Check Number : E0068824
E-Check Date : 08/16/18
E-Check Amount : 6,545.46

08/14/18 Services 7/30 - 8/17/18 104

Total: 6,545.46
6,545.46

REC'D

15-18

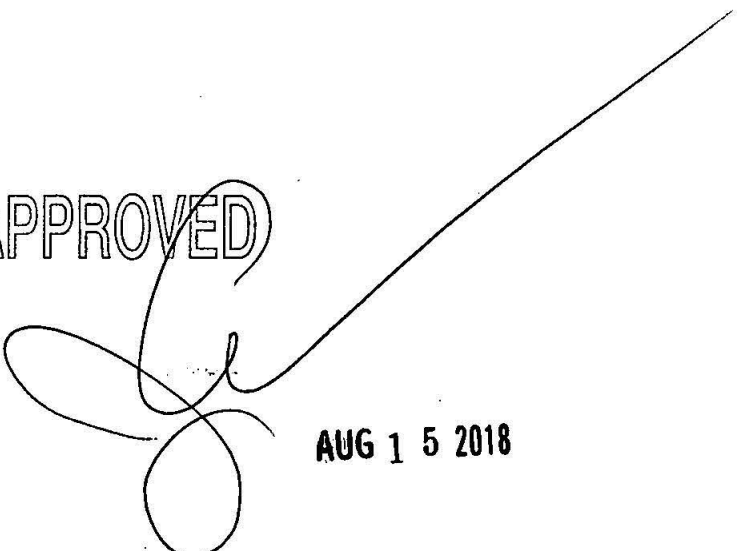
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INVOICE

DATE: August 14, 2018
INVOICE # 104
FOR: Innovation DuPage

Bo# 358138B

Bill To:
Joseph Cassidy
College of DuPage / Innovation DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137
(630) 942-2208

DESCRIPTION	AMOUNT
Innovation DuPage (3 Weeks) July 30th - August 17th, 2018	\$ 6,545.46
<p>APPROVED</p>  <p>AUG 15 2018</p>	
TOTAL	\$ 6,545.46

Make all checks payable to
If you have any questions c

THANK YOU FOR YOUR BUSINESS!

V 523280