

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1451522

Vendor Name: Anova Furnishings, Inc.

Invoice Number: 605024

Invoice Date: 08/15/18

PO Number: P0359282

Check Number: E0068853

Check Amount: \$ 1,127.50

Check Date: 08/22/2018

Department ID: 00433

Reviewer Name:

Voucher Number: V0523546

Redaction Type: None

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

Document Below



Phone: 866-832-8957 • Fax: 314-755-1232  
Website: www.anovafurnishings.com  
Email: accountsreceivable@anovafurnishings.com

# INVOICE

INVOICE NO. 605024	CUST NO. U0168990	
INVOICE TOTAL 1,127.50	PAGE 1	INVOICE DATE 8/15/2018
ORDER NO. 704858	ORDER DATE 07/23/2018	
CUSTOMER P.O. 359282	FEDERAL TAX ID 43-0957292	

**Sold To:**  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137-6708

**Ship To:**  
COURTNEY HATCHER  
COLLEGE OF DUPAGE  
425 FAWELL BLVD  
GLEN ELLYN IL 60137  
US

**3 WAY MATCH**

**Fax:**

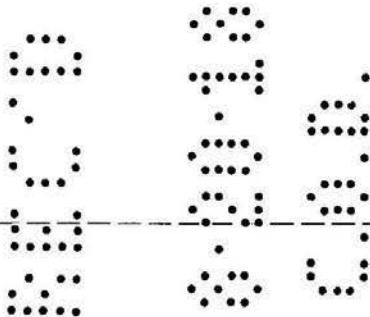
**Email:**

**Sales Rep:**

**Terms:** Net 30 Days

**F.O.B.:** Origin

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	7LPU 8FT LUCAYA UMBRELLA	2.00 EA	495.00000	990.00
2	UBRACE U-Brace secures the umbrella to the table	2.00 EA	30.00000	60.00



Subtotal: 1,050.00  
Discount: 0.00  
Misc: 0.00  
Freight: 77.50

Thank you for your Order!  
Remittance Advice  
To insure proper credit to  
your account, please write  
your customer number on  
your check. Please detach  
and return this portion with  
your payment.

Make checks payable and remit to:  
ANOVA  
P.O. Box 790379  
St. Louis, MO 63179-0379

CUST. NO. U0168990	INVOICE NO. 605024	AMOUNT PAID 0.00	AMOUNT DUE 1,127.50
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☐ MC  
☐ VISA  
☐ AMEX

CREDIT CARD NO. EXPIRATION DATE

NAME AS IT APPEARS ON CARD

SIGNATURE