

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1521820

Vendor Name: Midway Dental Supply Detroit,

Invoice Number: 1295123

Invoice Date: 08/10/18

PO Number: B0359611

Check Number: E0068883

Check Amount: \$ 138.75

Check Date: 08/22/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0523362

Redaction Type: None

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

Document Below



Cindy 8/13/18 **INVOICE**

Midway Dental Supply
32553 Schoolcraft Road
Livonia, MI 48150
US
248-426-0715



INVOICE	
1295123	
Invoice Date	Page
8/10/2018	1 of 1
ORDER NUMBER	
495818	

Bill To:

College of Dupage - Hygiene
426 Fawell Blvd
Glen Ellyn, IL 60138
US

Ship To:

College of Dupage - Hygiene
426 Fawell Blvd
Glen Ellyn, IL 60138

AP VERIFIED
08/16/18 - BETHANY CRUSE

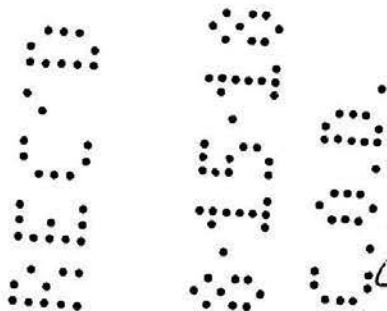
Customer ID:		Primary Salesrep Name	Term Description	Due Date	PO Number		
29276		Rich Landeck	NET 30	9/9/2018	BO 359-611		
Quantities			Item ID	Pricing UOM		Unit Price	Extended Price
Ordered	Shipped	Remaining	Item Description	Unit Size			
0.75	0.75	0.00	SERVRSHELL Service Call Roger Shell	EA 1.0000		185.00	138.75

Order Line Notes: Service Call 08/08/18 2:00pm - 2:45pm Adjust
& tighten arms on 2 x-rays. Check & repair Adec
light switch problem. PO # BO 359-611

Rm 1 + 5
Unit 15

Total Lines: 1

SUB-TOTAL: 138.75
TAX: 0.00
AMOUNT DUE: 138.75



Marianne Harniautt
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GL# 0110-0053-5304001