

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1550347

Vendor Name: Travis Linderman

Invoice Number: 105

Invoice Date: 08/23/18

PO Number: B358138B

Check Number: E0068950

Check Amount: \$ 4,363.64

Check Date: 08/29/2018

Department ID: 00435

Reviewer Name:

Voucher Number: V0523855

Redaction Type: FERPA

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

Document Below

INVOICE

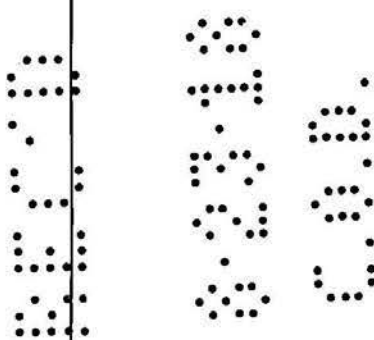
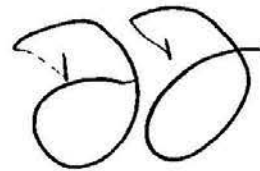
DATE: August 23, 2018
INVOICE # 105
FOR: Innovation DuPage

Bill To:

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

Bo# 358138B

AP VERIFIED
08/24/18 - BETHANY CRUSE

DESCRIPTION	AMOUNT
Innovation DuPage (2 Weeks) August 19th - September 1, 2018	\$ 4,363.64
 APPROVED  AUG 23 2018	
TOTAL	\$ 4,363.64

Make all checks payable to
If you have any questions c

THANK YOU FOR YOUR BUSINESS!