

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1214725

Vendor Name: Clickstop, Inc.

Invoice Number: 388155

Invoice Date: 05/11/18

PO Number: P0357769

Check Number: E0069004

Check Amount: \$ 435.80

Check Date: 08/29/2018

Department ID: 12031

Reviewer Name:

Voucher Number: V0525897

Redaction Type: None

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

Document Below



Date	5/11/2018
Invoice #	388155
Terms	NET 30 Days
Due Date	6/10/2018
PO #	357769
Account Manager	
Ship Date	5/11/2018
Shipping Method	UPS Ground
Tracking #	1Z6141560366873359
Customer Terminal #	
Shipping Code (2)	

Accounts Payable, SRC2049
College of DuPage
425 Fawell Blvd
Glen Ellyn IL 60137

3 WAY MATCH

College of DuPage Shipping & Receiving
Deliver to: Danielle Cline
425 Fawell Blvd
Purchasing, Manager
Glen Ellyn IL 60137
United States

Subtotal	435.80
Shipping Cost (UPS Ground)	0.00
Total	435.80
Current Amount Due	\$435.80

Finance charges equal to 1.5% per month may be applied to all outstanding balances after the due date. A processing fee equal to 2.5% of the total will be added to invoices paid by credit card on accounts set up with terms.

From: HClose@clickstop.com
Sent: Mon Aug 27 15:34:49 CDT 2018
To: invoicing@cod.edu
CC:
Subject: USCC Invoice # 388155

Bobby –

Thank you for speaking with me. I have attached invoice # 388155 per your request.

I appreciate your help!

Haley Close

Finance Specialist

[p] 319.246.5564

[f] 319.246.5572

hclose@clickstop.com

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