

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1185808
Vendor Name: City of Naperville
Invoice Number: 765
Invoice Date: 08/15/18
PO Number: B0359130
Check Number: 0240014
Check Amount: \$ 604.56
Check Date: 10/09/2018
Department ID: 00717
Reviewer Name: Kathy Striplin
Voucher Number: V0526872
Redaction Type: None
Document Type: AP Invoice

Document Below



Promptly Send Payment To:

City of Naperville
400 S. Eagle St.
PO Box 3020
Naperville, IL 60566-7020
630-420-6059

B0359130
24145

INVOICE

REMIT PORTION

Invoice Date	08/15/2018
Invoice Number	765
Customer Number	18
Amount Paid	\$0.00
Due Date	09/14/2018

Invoice Total Due \$604.56

This account is due and payable to: City of Naperville
Allow 7 days for Mail Payment.

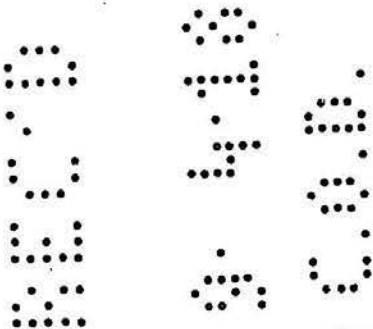
COLLEGE OF DUPAGE
1221 RICKERT DR
NAPERVILLE, IL 60540

✂ DETACH AND RETURN THE PORTION ABOVE WITH YOUR PAYMENT ✂

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE		
COLLEGE OF DUPAGE	08/15/2018	765	\$0.00	09/14/2018	\$604.56		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
FIRE ALARM MONITORING	2	\$70.00	EACH	\$204.00	\$0.00	\$0.00	\$204.00
FIRE ALARM RADIO LEASE	2	\$300.00	EACH	\$400.56	\$0.00	\$0.00	\$400.56
Invoice Total:							\$604.56

1223 RICKERT DR

OK to pay
8/31/2018
DD



**INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/03/**