

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084158
Vendor Name: Dreamhost.com
Invoice Number: 67197-2018-10-06-1
Invoice Date: 10/06/18
PO Number: P0360218
Check Number: 0241588
Check Amount: \$ 2,299.00
Check Date: 10/17/2018
Department ID: 15240
Reviewer Name:
Voucher Number: V0533912
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: hainesn@cod.edu

Sent: Wed Oct 10 09:29:18 CDT 2018

To: invoicing@cod.edu

CC: hainesn@cod.edu

Subject: Dreamhost invoice for PO 360218

Previous Balance	New Charges	New Payments	Last Payment Received	Balance Due	Due On
\$30.00	\$2299.00	\$0.00	None This Period	\$2329.00	2018-10-06

Charges Levied During This Period

3 WAY MATCH

Date Charged	Service	Charge
2018-09-10	"My Dedicated Machine (ds7838)" (For service through 2019-09-09)	\$2299.00

Total Charged: \$2299.00

No Payments Were Made During This Period

Total Payments: \$0.00