

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1561603
Vendor Name: The Map Shop, LLC
Invoice Number: AR91418A
Invoice Date: 09/18/18
PO Number: P0360234
Check Number: 0241663
Check Amount: \$ 719.00
Check Date: 10/17/2018
Department ID: 00431
Reviewer Name: Anabel Cruz
Voucher Number: V0529192
Redaction Type: None
Document Type: AP Invoice

Document Below

**Invoice****Order #:** AR91418a**Date:** 09/18/2018**Created Date:** 09/14/2018

Company	Customer Bill To	Customer Ship To
Map Shop 1500 E. Morehead St. Charlotte, NC 28207 UNITED STATES	College of DuPage Accounts Payable 4553701111 Glen Ellyn, IL 60137 UNITED STATES invoicing@cd.edu 630-541-2221	College of DuPage Shipping & Receiving / PO# 360234 425 Fawell Blvd Glen Ellyn, IL 60137 UNITED STATES 630-942-2221

Name	SKU #	Quantity	Price	Amount
Essential Continent Wall Map Set on Roller w/ Backboard; 7-Map Set	KAPPA2858927	1	719.00	\$719.00
Shipping & Handling				\$0.00
Sales Tax				\$0.00
Discount				\$0.00
Total				\$719.00

Order Notes

PO# 360234 - Net 30: Due 10/14/18

**INVOICE REVIEWED
OKAY TO PAY
ANABEL CRUZ 09/27/18**

From: andyr@mapshop.com
Sent: Tue Sep 18 15:28:16 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Map Shop Invoice# AR91418a

Hello,

Please let me know if you have any questions or need anything else.

Thanks!

Andy Reynolds
The Map Shop
1500 E. Morehead St
Charlotte, NC 28207
1-800-532-6675
www.mapshop.com