

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1456748

Vendor Name: ToolTopia LLC

Invoice Number: 1060460

Invoice Date: 10/04/18

PO Number: P0360109

Check Number: 0241761

Check Amount: \$ 935.32

Check Date: 10/17/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0533919

Redaction Type: None

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

Document Below



# Invoice

ToolTopia  
125 Freestate Blvd  
Shreveport LA 71107  
United States

**3 WAY MATCH**

Date 10/4/2018  
Invoice # 1060460

Terms Net 30  
Due Date 11/3/2018  
PO # 360109

Sales Rep  
Shipping Method  
Ship Date 10/2/2018  
535158971130187,5351  
58971130125  
499138687436000

**Bill To**  
College of DuPage  
Attn Accounts Payable  
425 Fawell Blvd  
Glen Ellyn IL 60137  
United States

Tracking #  
  
FOB  
Project  
Credit Card Type

Item	Quantity	Units	Description	Unit Price	Amount
Vim (VIMHMS26)	1		Master Hex Drive Set, 26 pc	60.96	60.96
Lisle (LIS34350)	1		Water Sensor Wrench for 6.6L GM Duramax	8.21	8.21
Mityvac (MIT822706)	6		Gasket for 7201	6.06	36.36
Mityvac (MITMV6840)	1		Pressure Bleed System	259.00	259.00
OTC Tools (OTC6768)	1		Ford 6.0L Glow Plug Remover and Installer Tool	20.88	20.88
Lang Tools (STATU326)	1		GM 6.6L Duramax Diesel Fuel System Test Kit	139.00	139.00
Lisle (LIS34900)	1		Water Sensor Wrench, Late Model	8.69	8.69
Lisle (LIS34910)	1		Water Sensor Wrench, Aftermarket	8.69	8.69
OTC Tools (OTC6275)	2		Tie Rod/Pitman Arm Adjusting Set - 5 Pc.	47.61	95.22
OTC Tools (OTC6770)	1		Ford 6.0L Diesel Service Tool Kit	210.07	210.07

**Total \$847.08**

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1456748

Vendor Name: ToolTopia LLC

Invoice Number: 1060451

Invoice Date: 10/04/18

PO Number: P0360550

Check Number: 0241761

Check Amount: \$ 935.32

Check Date: 10/17/2018

Department ID: 00017

Reviewer Name:

Voucher Number: V0533923

Redaction Type: None

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

Document Below

<b>Total</b>	<b>\$88.24</b>
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