

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1563062

Vendor Name: LibraryWorks Inc

Invoice Number: 1000

Invoice Date: 09/26/18

PO Number:

Check Number: E0069529

Check Amount: \$ 222.00

Check Date: 10/03/2018

Department ID: 15240

Reviewer Name:

Voucher Number: V0529150

Redaction Type: None

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

Document Below

Haines, Nancy

From: acctpay@cod.edu
Sent: Wednesday, September 26, 2018 12:51 PM
To: Haines, Nancy
Subject: Voucher Confirmation: V0529150

Voucher Number V0529150
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Nancy J. Haine

Voucher Date 09/26/18
Due Date 09/26/18
Vendor ID and/or Name 1563062 LibraryWorks Inc
AP Type IM Invoices < \$15,000
Voucher Total \$222.00

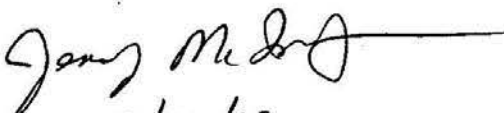
AP VERIFIED
10/02/18 - BETHANY CRUSE

ITEM 1
Item Description Group registration, "Increasing Library
Quantity 1.000
Price \$222.0000
Extended Price \$222.00
GL Distribution 01-20-15240-5501001

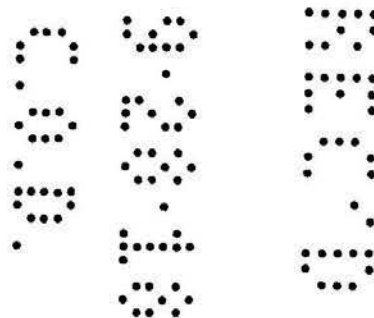
COMMENTS

APPROVAL

DATE


9/26/18

NEXT APPROVALS



LibraryWorks, Inc.
7823 Stratford Rd
Bethesda, MD 20814
(240)354-1281
info@libraryworks.com
www.LibraryWorks.com

Invoice



BILL TO

Ms Nancy Haines
College of DuPage
425 Fawell Blvd, SRC3120B
Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1000	09/20/2018	\$222.00	10/05/2018	Net 15	

SALES REP
JN

ACTIVITY	QTY	RATE	AMOUNT
Webinars Group registration, "Increasing Library Usage Through Strategic Merchandising" webinar Revised invoice. Balance due reflects additional participant.	1	222.00	222.00
BALANCE DUE			\$222.00

Jan M. [Signature]
9/26/18