

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1302842

Vendor Name: Career Step, LLC

Invoice Number: 1001475

Invoice Date: 08/31/18

PO Number: B0360275

Check Number: E0069642

Check Amount: \$ 930.56

Check Date: 10/10/2018

Department ID: 69001

Reviewer Name:

Voucher Number: V0529849

Redaction Type: None

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

Document Below

Career Step, LLC

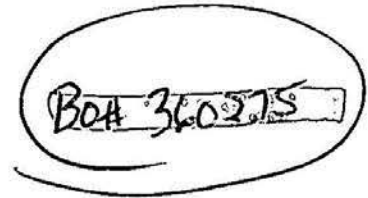
2901 N Ashton Blvd
Ste 101
Lehi, UT 84043

Phone # 801-489-9393
Fax # 800-246-7837
Web Site www.careerstep.com

Invoice

Date	Invoice #
8/31/2018	1001475

Bill To
College of Dupage 425 Fawell Blvd. Glen Ellyn, IL 60137



AP VERIFIED
10/03/18 - MARIA ZERRUDO

P.O. No.	Due Date
	8/31/2018

Description	Qty	Rate	Amount
Microsoft Excel Betty Greve	1	122.18	122.18
Microsoft Office 2010 Training Bundle Stephanie McKeegan	1	409.18	409.18
Microsoft Office 2010 Training Bundle Janc Coffey	1	399.20	399.20
Out-of-state sale, exempt from sales tax		0.00%	0.00

APPROVED**OCT 02 2018****Total** \$930.56**Payments/Credits** \$0.00**Balance Due** \$930.56