

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1521820

Vendor Name: Midway Dental Supply Detroit,

Invoice Number: 1318280

Invoice Date: 10/02/18

PO Number: B0359611

Check Number: E0069802

Check Amount: \$ 330.18

Check Date: 10/17/2018

Department ID: 00153

Reviewer Name:

Voucher Number: V0534101

Redaction Type: None

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

Document Below



Cindy for 10/9/18

INVOICE

Midway Dental Supply
32553 Schoolcraft Road
Livonia, MI 48150
US
248-426-0715



INVOICE	
1318280	
Invoice Date	Page
10/2/2018	1 of 1
ORDER NUMBER	
510848	

Bill To:

AP VERIFIED

Ship To:

10/11/18 - BETHANY CRUSE

College of Dupage - Hygiene
456 Fawcett Blvd
Glen Ellyn, IL 60138
US

College of Dupage - Hygiene
456 Fawcett Blvd
Glen Ellyn, IL 60138
US

Customer ID:	Primary Salesrep Name	Term Description	Due Date	PO Number		
29276	Rich Landeck	NET 30	11/1/2018	PO# 359611 Work Order #24689505		
Quantities			Item ID Item Description	Pricing UOM Unit Size	Unit Price	Extended Price
Ordered	Shipped	Remaining				
1.00	1.00	0.00	SERVTRIP Service Trip	EA 1.0000	30.00	30.00
1.50	1.50	0.00	SERVRSHELL Service Call Roger Shell	EA 1.0000	185.00	277.50
Order Line Notes: Service Call 10/02/18 8:45am - 10:15am PO# 359611 Check M11: Straighten door gasket ring. Reverse gasket. Tests good several cycles. Check Statim 5000 sn:5103CA0019. Replace thermal fuse. Test. Clean water filter. Test. Order water pump. Truck stock used Scican # 01-104462S fuse.						
1.00	1.00	0.00	901-5462 01-104462S THERMAL FUSE 5000	EA 1.0000	22.68	22.68

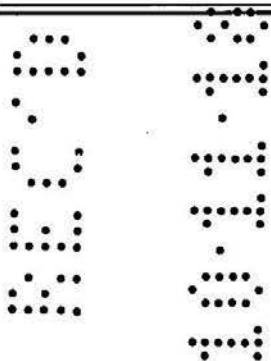
Total Lines: 3

SUB-TOTAL: 330.18

TAX: 0.00

AMOUNT DUE:

330.18



Marianne Hunnicutt

Marianne Hunnicutt

GL# 01-10-00153-5304001

*** REPRINT ***