

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1243623
Vendor Name: MSS Software
Invoice Number: 69566
Invoice Date: 10/09/18
PO Number: P0360635
Check Number: E0069806
Check Amount: \$ 1,201.11
Check Date: 10/17/2018
Department ID: 00705
Reviewer Name: Kathy Striplin
Voucher Number: V0533830
Redaction Type: None
Document Type: AP Invoice

Document Below

From: quickbooks@notification.intuit.com
Sent: Tue Oct 09 10:19:55 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 69566 from Manufacturing System Services

MSS Software - N

Dear CDP,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

William Campbell
MSS Software
1-800-428-8643

INVOICE DETAILS

DUE 11/08/2018

\$1,201.11

Print or save

Powered by QuickBooks

Bill to CDP
Accounts Payable, SRC2049

Accounts Payable, SRC2049
425 Fawell Blvd
Glen Ellyn 60137

Ship to CDP
Accounts Payable, SRC2049
425 Fawell Blvd
Glen Ellyn 60137

Terms Net due in 30 days

P.o. number 360635

10/09/2018

BLK-801R \$1,190.00

BLK-801RO CPT-84XX,, READER ONLY FOR INSPECTOR

10/09/2018

SHIPPING \$11.11

FED EX TRACKING 7764717357086

Balance due \$1,201.11

Print or save

MSS Software - N

10394 Democracy Ln Fairfax, VA 22030

800-428-8643

william@mss-software.com

www.mss-software.com

If you receive an email that seems fraudulent, please check with the business owner before paying, or you can forward the email to spoof@intuit.com so we can look into it. Your security is important to us. Read more at security.intuit.com.



© Intuit, Inc. All rights reserved.

[Privacy](#) | [Security](#) | [Terms of Service](#)

x

MSS Software - N
10394 Democracy Ln
Fairfax, VA 22030
800-428-8643
william@mss-software.com
www.mss-software.com

Invoice

BILL TO
CDP
Accounts Payable, SRC2049
425 Fawell Blvd
Glen Ellyn 60137

APPROVED
10/15/18 - BRUCE SCHMIEDL

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
	10/09/2018	\$1,201.11	11/08/2018	Net due in 30 days	

P.O. NUMBER
360635

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
10/09/2018	BLK-801R	BLK-801RO CPT-84XX,, READER ONLY FOR INSPECTOR	2	595.00	1,190.00
10/09/2018	SHIPPING	FED EX TRACKING 7764717357086	1	11.11	11.11

BALANCE DUE

\$1,201.11

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 10/15/18