

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1451522
Vendor Name: Anova Furnishings, Inc.
Invoice Number: 606666
Invoice Date: 10/08/18
PO Number: P0360335
Check Number: E0069894
Check Amount: \$ 1,125.00
Check Date: 10/24/2018
Department ID: 20025
Reviewer Name: Kathy Striplin
Voucher Number: V0534235
Redaction Type: None
Document Type: AP Invoice

Document Below



Phone: 866-832-8957 • Fax: 314-755-1232
Website: www.anovafurnishings.com
Email: accountsreceivable@anovafurnishings.com

INVOICE

INVOICE NO. 606666	CUST NO. U0168990	
INVOICE TOTAL 1,125.00	PAGE 1	INVOICE DATE 10/8/2018
ORDER NO. 706622	ORDER DATE 09/20/2018	
CUSTOMER P.O. 360335	FEDERAL TAX ID 43-0957292	

Sold To:
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

Ship To:
JENNIFER KULBIDA
COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137
US

Fax:

Email:

Sales Rep:

Terms: Net 30 Days

F.O.B.: Origin

APPROVED

10/16/18 - BRUCE SCHMIEDL

Line	Part Number/Description	Quantity	Unit Price	Ext Price
1	7LPU 8FT LUCATA UMBRELLA	2.00 EA	495.00000	990.00
2	UBRACE U-Brace secures the umbrella to the table	2.00 EA	30.00000	60.00

INVOICE REVIEWED

OKAY TO PAY

KATHY STRIPLIN 10/16/18

Subtotal:	1,000.00
Discount:	0.00
Misc:	0.00
Freight:	75.00

Thank you for your Order!
Remittance Advice
To insure proper credit to
your account, please write
your customer number on
your check. Please detach
and return this portion with
your payment.

Make checks payable and remit to:
ANOVA
P.O. Box 790379
St. Louis, MO 63179-0379

CUST. NO. U0168990	INVOICE NO. 606666	AMOUNT PAID 0.00	AMOUNT DUE 1,125.00
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☐ MC
☐ VISA
☐ AMEX

CREDIT CARD NO. EXPIRATION DATE

NAME AS IT APPEARS ON CARD

SIGNATURE