

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088770
Vendor Name: Today's Business Solution
Invoice Number: 8596
Invoice Date: 10/13/18
PO Number: P0360866
Check Number: E0069958
Check Amount: \$ 800.00
Check Date: 10/24/2018
Department ID: 16765
Reviewer Name: None
Voucher Number: V0534452
Redaction Type: None
Document Type: AP Invoice

Document Below

Today's Business Solutions Inc
P.O.Box 672
Lemont, IL 60439
United States
(630) 537-1370



Bill To:
College of DuPage Attn: Patti Brock 425 Fawell Blvd. Glen Ellen, IL 60137-6599

Date	Invoice
10/13/2018	8596
Account	College of DuPage

Terms	Due Date	PO Number	Reference	
Net 30 days	11/12/2018		Annual Billing for 2018-2019	E9997-3391-06

Other Charges	Quantity	Price	Amount
Agreement Simple Scan			800.00
Total Other Charges:			800.00

Maintenance, licensing and support for one year on the simple scan station. Covers from 10/23/18 thru 10/22/19.

Make checks payable to Today's Business Solutions Inc	Invoice Subtotal:	800.00
	Sales Tax:	0.00
	Invoice Total:	800.00
	Payments:	0.00
	Credits:	0.00
	Balance Due:	800.00

Thank you for your business!

Visa, Mastercard and American Express payments are subject to a 5% administrative fee at the time of invoicing.

From: billing@singlecard.com
Sent: Sat Oct 13 08:57:14 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice #8596 from Today's Business Solutions Inc

Dear Customer :

Attached please find your invoice referenced above. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Today's Business Solutions Inc