

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1438021
Vendor Name: Lakeshore Medical Resources, I
Invoice Number: 103018
Invoice Date: 10/30/18
PO Number: P0360925
Check Number: 0244574
Check Amount: \$ 630.00
Check Date: 11/14/2018
Department ID: 00429
Reviewer Name:
Voucher Number: V0541124
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

LAKE SHORE MEDICAL RESOURCES, INC.

1231 Golf View Drive
Woodridge, IL 60517

Invoice

Date	Invoice #
10/30/2018	103018

Bill To
College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn, IL 60137

AP VERIFIED
11/06/18 - BETHANY CRUSE

		PO NUMBER	Terms	System ID#	FSR#
		360925	Net 30	Sequoia	3858
Date	Quantity	Description	Hours	Rate	Amount
10/30/2018		Acuson Sequoia won't boot up to imaging			
	2.5	Labor - Reload 12.23 software, Restore presets Verify all transducers and system settings Made back up of presets for 12.23 SW	Labor/2.5	180.00	450.00
	1	Travel	1.0 Travel	180.00	180.00
Total					\$630.00

Thank you for your business. For Billing Questions,
please call 630-910-0609 or Fax# 630-910-9590.
A \$25.00 fee will be charged for all returned checks.
A 2% fee will be added to all invoices over 30 days.

La. Debra Gurney
Debra Gurney

GL#: 01-20-00429-5401002