

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1480222  
Vendor Name: StepWare, Inc.  
Invoice Number: 1228687  
Invoice Date: 10/26/18  
PO Number: P0360834  
Check Number: 0244683  
Check Amount: \$ 349.00  
Check Date: 11/14/2018  
Department ID: 14230  
Reviewer Name: Jarret Dyer  
Voucher Number: V0541966  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**TypingMaster Sales**

Stepware, Inc.  
320 Dakota Drive  
Grand Junction, CO 81507, USA

**Invoice**

**Date** 10/26/2018  
**Invoice #** 1228687

**Bill to****Ship to**

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

license sent through email

**APPROVED****11/12/18 - DIANE SZAKONYI**

Organization	Contact Person
College of DuPage	Jarret Dyer

P.O. Number	Due date	Ship	Checks payable to:
360834	11/25/2018	10/26/2018	Stepware, Inc.

Item	Quantity	Price
Typing Test Pro Lite	1	\$349.00 USD
1 subscription licenses 12 months, company		
electronic		\$0.00 USD

**Subtotal** \$349.00 USD**Tax 0%** \$0.00 USD**Total** \$349.00 USD**Our Contact Information**

**Phone:** 1-866-211-8973 (USA, toll-free)  
+1-970-243-3549 (International)

**Fax:** 970-243-9482

**Email:** [www.TypingMaster.com/contact](http://www.TypingMaster.com/contact)

**Web site:** [www.TypingMaster.com](http://www.TypingMaster.com)

**INVOICE REVIEW**  
**OKAY TO PAY**  
**JARRET DYER 11/**