

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1555600
Vendor Name: Alexian Brothers Ambulatory Gr
Invoice Number: 664956
Invoice Date: 10/08/15
PO Number: B0360662
Check Number: E0070127
Check Amount: \$ 250.00
Check Date: 11/07/2018
Department ID: 67001
Reviewer Name:
Voucher Number: V0541004
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Invoice

Bo# 340662

Bill to: Tobey Majack
College of DuPage Truck Driving School
301 S. Swift Rd. #6
Addison, IL 60101

For: College of DuPage Truck School
Initial set up fee 2018

Invoice # 664956

Specimen ID	Date	Description	Qty	Charge	Receipt	Adjust	Balance
	10/08/2018	Initial Sign Up Consortium Fee	1.00	250.00			250.00
		Initial set up fee for DOT consortium start 4th QTR 2018					
Summary for				250.00	0.00	0.00	250.00

Invoice # 664956 Balance Due: 250.00

AP VERIFIED
11/01/18 - MARIA ZERRUDO

APPROVED


OCT 30 2018

Cut and return with payment

Please remit 250.00 to

Please place invoice number 664956 on check

Alexian Brothers Corporate Health Services
25466 Network Place
Chicago, IL 60673-1254
Phone: 224-273-2820