

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1218729

Vendor Name: Woodlake Technologies, Inc.

Invoice Number: 14486

Invoice Date: 10/30/18

PO Number: P0360913

Check Number: E0070212

Check Amount: \$ 1,565.00

Check Date: 11/07/2018

Department ID: 00469

Reviewer Name:

Voucher Number: V0541196

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**Woodlake Technologies, Inc.**

666 W. Hubbard St. #3  
Chicago, IL 60654

**INVOICE**

Invoice Number: 14486  
Invoice Date: Oct 30, 2018  
Page: 1

Voice: 800-253-4391  
Fax: 312-243-9284

**3 WAY MATCH****Bill To:**

College of DuPage  
425 Fawell Blvd  
Accts Payable  
Glen Ellyn, IL 60137-6599

**Ship to:**

College of DuPage  
425 Fawell Blvd  
J. Reuland SSC 3249  
Glen Ellyn, IL 60137-6599

Customer ID	Customer PO	Payment Terms	
3057	360913	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	UPS		11/29/18

Quantity	Item	Description	Unit Price	Amount
1.00		Jaws pro NEL-10 upgrade sn# 108325	1,565.00	1,565.00
Subtotal				1,565.00
Sales Tax				
Freight				
Total Invoice Amount				1,565.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>1,565.00</b>

Check/Credit Memo No: