

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1571593

Vendor Name: Immediate Feedback Assessment

Invoice Number: 15108A

Invoice Date: 02/13/19

PO Number:

Check Number: 0266644

Check Amount: \$ 15.00

Check Date: 04/14/2020

Department ID: 00431

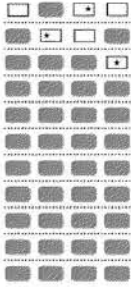
Reviewer Name: Anabel Cruz

Voucher Number: V0608776

Redaction Type: None

Document Type: AP Invoice

Document Below



Epstein Educational Enterprises
7650 Elbrook Ave
Cincinnati, OH 45237
(513)531-3400
marc@if-at.com
<http://www.epsteineducation.com>

Invoice

BILL TO:

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

APPROVED

03/23/20 - MARIANNE HUNNICUTT

College of DuPage
College of DuPage Shipping &
Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
15108	02/13/2019	\$15.00	03/15/2019	Net 30	

SHIP DATE
02/14/2019

SHIP VIA
Fedex Ground

TRACKING NO.
774466351358

P.O. NUMBER
362305

DESCRIPTION	QTY	AMOUNT
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D Forms

4 packets of 10 Question Format D IF-AT Answer Forms w/ answer options A-D - versions D009 D010 D011 D012

500

90.00

Thank you for your order! If you have any questions, or if we can be of any further assistance to you, please do not hesitate to contact us.
Marc A. Randolph, President

SUBTOTAL

90.00

SHIPPING

15.00

TOTAL

105.00

PAYMENT

90.00

BALANCE DUE

\$15.00

INVOICE REVIEWED
OKAY TO PAY
ANABEL CRUZ 03/23/20

From: quickbooks@notification.intuit.com

Sent: Tue Mar 17 10:36:43 CDT 2020

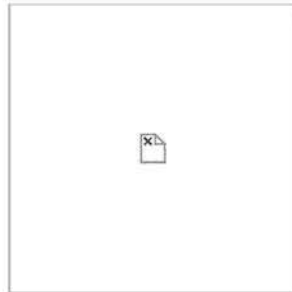
To: invoicing@cod.edu

CC: marc@if-at.com

Subject: Invoice 15108 from Epstein Educational Enterprises

APPROVED

03/20/20 - MARIANNE HUNNICUTT



Epstein Educational Enterprises

Dear College of DuPage,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

Epstein Educational Enterprises

INVOICE 15108 DETAILS

DUE 03/15/2019

\$15.00

**Review and
pay**

Powered by QuickBooks

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

Ship to College of DuPage
College of DuPage Shipping & Receiving
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship date 02/14/2019

Ship via Fedex Ground

Tracking no. 774466351358

Terms Net 30

P.o. number 362305

D Forms \$90.00

4 packets of 10 Question Format D IF-AT Answer Forms w/ answer options A-D - versions
D009 D010 D011 D012

Subtotal \$90.00

Shipping \$15.00

Total \$105.00

Payment \$90.00

Balance due \$15.00

Thank you for your order! If you have any questions, or if we can be of any further assistance to you, please do not hesitate to contact us.

Marc A. Randolph, President

Review and pay

Epstein Educational Enterprises

7650 Elbrook Ave Cincinnati, OH 45237

(513)531-3400 marc@if-at.com <http://www.epsteineducation.com>

If you receive an email that seems fraudulent, please check with the business owner before paying.



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