

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1087470
Vendor Name: Paperclip Communications
Invoice Number: 970619
Invoice Date: 03/16/20
PO Number: P0369334
Check Number: 0266695
Check Amount: \$ 429.00
Check Date: 04/14/2020
Department ID: 62004
Reviewer Name: Yvonne Bedford
Voucher Number: V0615812
Redaction Type: None
Document Type: AP Invoice

Document Below

From: doris@paper-clip.com
Sent: Mon Mar 30 21:11:15 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice for PO 369334

Thank you for your order.
Attached is the invoice that was requested be sent.
Please be healthy and stay safe.
Regards,
Doris

INVOICE

PAPERCLIP COMMUNICATIONS
125 Paterson Avenue, Suite 4
Little Falls, NJ 07424

This notice reflects payments received as of: 3/30/2020

Order Date 3/16/2020

Customer # 3714387

Yvonne Bedford
Admin Assistant
College of DuPage
Continuing Education
425 Fawell Blvd
Glen Ellyn IL 60137

Thank you for placing an order with Paperclip Communications. If you have any questions please call us at 973 - 256 - 1333, or fax us at 973-256-8088, or email us at info@paper-clip.com.

Make Checks payable to: Paperclip Communications,
125 Paterson Avenue, Suite 4, Little Falls NJ 07424
Federal Tax ID # 22-3383275

Payment Due 30 days from date of order.
All Payments in US Dollars.

APPROVED

04/08/20 - DANIEL DEASY

EMAIL: bedford@cod.edu

Order #	Description	PO #	Copies	Price	S&H	Total	Paid	Due
970619	Protecting Youth on Campus – April 22, 2020 Webinar	369334	1	429.00	0.00	429.00	0.00	429.00
<div>INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 04/07/20</div>								
Totals						429.00	0.00	429.00

Customer # 3714387

Order #: 970619

If you have a balance due, in order to ensure your account is credited please return bottom portion with payment

Yvonne Bedford
Admin Assistant
College of DuPage
Continuing Education
425 Fawell Blvd
Glen Ellyn IL 60137

☐ Please charge my credit card:

Card Number: _____

Type: ☐ Visa ☐ Mastercard ☐ Amex ☐ Discover

Expiration Date: ____ / ____