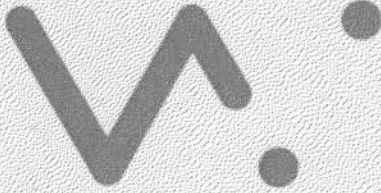


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1601799
Vendor Name: Wonder Workshop Inc
Invoice Number: WON89621
Invoice Date: 03/12/20
PO Number: P0369216
Check Number: 0266727
Check Amount: \$ 349.98
Check Date: 04/14/2020
Department ID: 02638
Reviewer Name: Katrina Holman
Voucher Number: V0608916
Redaction Type: None
Document Type: AP Invoice

Document Below



Wonder Workshop
116 E 25th street
Unit C
San Mateo, CA 94403
United States

Invoice

Date 3/12/2020
Invoice # WON89621

PO # 369216
Terms Net 30
Ship Date 3/12/2020
Due Date 4/11/2020
Balance 349.98
Tracking # 138095919753 138095919742

Bill To

College of DuPage
Marsha Metcalf
425 FAWELL BLVD
GLEN ELLYN IL 60137
United States

Ship To

College of DuPage
Marsha Metcalf
425 FAWELL BLVD
GLEN ELLYN IL 60137
United States

Description	Quantity	Unit Price	Amount
Cue Onyx EU	1	199.99	199.99
Dash-Amazon UK	1	149.99	149.99
857793005657			

US CUSTOMERS, please remit to the following:

Check Address:
Make check payable to Wonder Workshop Inc.
116 E 25th street
Unit C
San Mateo CA 94403

Total 349.98
Amount Due \$349.98

Wire and ACH Instructions:
Account Name: Wonder Workshop Inc.

INVOICE REVIEWED

OKAY TO PAY

please remit to the following:

Bank: SBCY BJSJ 003 (Miami, Dn Santa Clara, CA 95064)
Routing Number: 121140199
Swift Code: SVBKUS6S
For credit of (Account Name): Wonder Workshop Inc.
Final account #: 3301194549
Bank-to-bank: "Charges Ours"

KATRINA HOLMAN 03/20/20

APPROVED

03/23/20 - LISA STOCK

Wonder Workshop FEIN: 46-1417128, EU VAT Number: NL239531230, OIB: NL82912 1185

all received
OK to pay:
PO # 369216, acct # 06-10-00638-5401006

From: holmank73@cod.edu
Sent: Wed Mar 18 15:40:05 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Wonder Workshop Invoice PO 369216

Hello,

The attached invoice is ok to pay. PO 369216

Thank you!
Katrina