

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1608051
Vendor Name: Carestream Dental Partnership
Invoice Number: 195131862
Invoice Date: 09/03/20
PO Number: P0370917
Check Number: 0272423
Check Amount: \$ 192.00
Check Date: 09/15/2020
Department ID: 00153
Reviewer Name: Jessica Lang
Voucher Number: V0643972
Redaction Type: None
Document Type: AP Invoice

Document Below

From: fiskc@cod.edu
Sent: Fri Sep 11 12:35:44 CDT 2020
To: invoicing@cod.edu
CC: langj@cod.edu
Subject: FW: College Of Dupage - 1076378

FYI! Can you look into this. I thought the \$4026.00 was paid back in June.
I just received the invoice for \$192 today.
Thank you!
Cindy

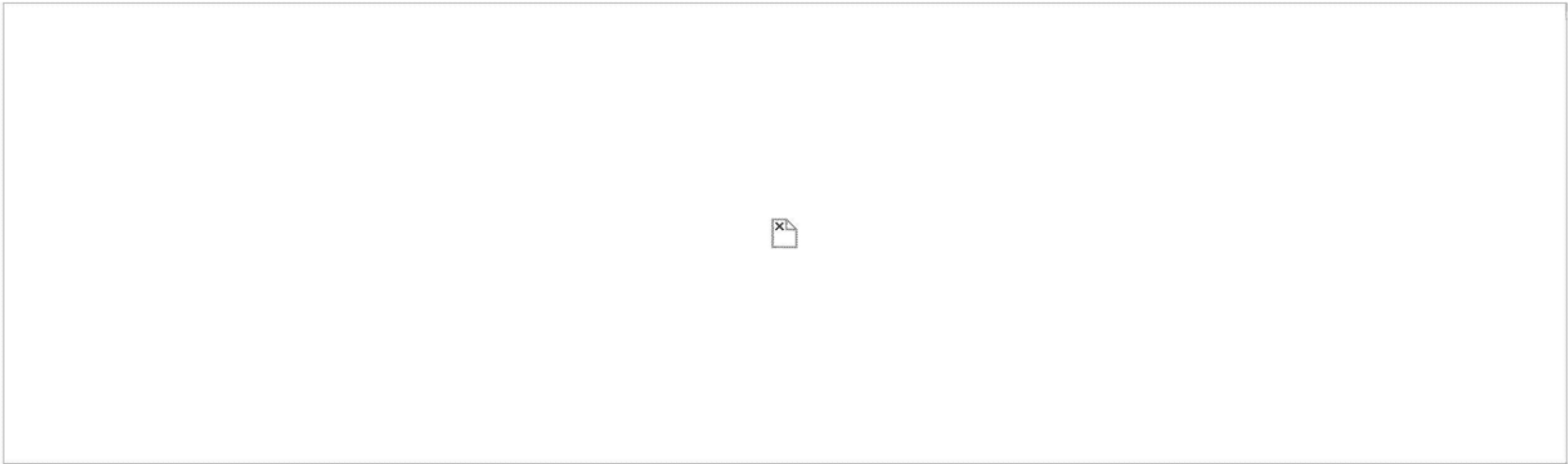
Cindy Conley (Fisk)
Dental Hygiene
HSC 1122
630-942-3257

From: Choco Harmon <choco.harmon@csdental.com >
Sent: Friday, September 11, 2020 12:03 PM
To: Conley, Cynthia <fiskc@cod.edu>
Subject: College Of Dupage - 1076378

Cynthia,

Please find attached copies of your invoices – please review and provide payment status for invoice # 0195023352.

Thanks



Choco Harmon | Credit & Collections Analyst
Credit & Collections
choco.harmon@csdental.com
Skype: 470.481.7783 Team: 470-582-0154





Carestream Dental LLC
3625 Cumberland Blvd. Ste. 700
ATLANTA GA 30339
USA

INVOICE

Customer # 1076378
Invoice #: 195131862
Invoice Date: 09/03/2020
Invoice inquiries: (800) 800-9511 option #2
Email: CustomerServiceOperations@csdental.com
Page 1 of 1

Attention:
COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN IL 60137
USA

Due Date:
10/03/2020

Total Amount Due:
192.00 USD

Remit to:
Carestream Dental LLC
Dept CH 19294
Palatine IL 60055-9294

Payment Terms:
NET 30 DOI

Payer: 1076378

COLLEGE OF DUPAGE
425 FAWELL BLVD.
GLEN ELLYN IL 60137
USA

GO GREEN WITH CARESTREAM

You can now pay your invoices on-line by credit card.
Please go to <http://customercare.e-services.net> to log in and pay via our
secure Customer Care Payment Portal

Note to Customer:

APPROVED

09/11/20 - DILYSS GALLYOT

Invoice Detail

Sold To 1076378
Order No. 53104543

COLLEGE OF DUPAGE 425 FAWELL BLVD. GLEN ELLYN IL 60137
Quote No. 620802

Customer PO No. 620802

Quantity	Material #	Description	List Price	Discount	Unit Net Price	Net Amount Before Tax
1 EA	6554489	1500 HYGIENIC SHEATHS(500 UNITS)	170.00	0.00	170.00	170.00

Shipping & Handling	22.00
Total Net Amount	192.00
Invoice Total	192.00
Payment Received	0.00
Balance Due	192.00

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INVOICE REVIEWED
OKAY TO PAY
JESSICA LANG 09/11/20



www.carestreamdental.com
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