

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084149
Vendor Name: Dupage County Clerk
Invoice Number: 082120
Invoice Date: 08/21/20
PO Number:
Check Number: 0272445
Check Amount: \$ 4.00
Check Date: 09/15/2020
Department ID: 00757
Reviewer Name: None
Voucher Number: V0643256
Redaction Type: None
Document Type: AP Invoice

Document Below

From: zerrudom@cod.edu
Sent: Wed Sep 02 11:34:14 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Printer

Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Printer.
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: SRC 2130 Device Name: PRN264

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INVOICE

Jean Kaczmarek
DuPage County Clerk
P.O. Box 1028
Wheaton, Illinois 60187
630-407-5500

DATE: AUGUST 21, 2020

BILL COLLEGE OF DUPAGE
TO: ATTN: SCOTT BRADY
425 FAWELL BLVD
GLEN ELLYN, IL 60137-6599

APPROVED
09/03/20 - DAVID VIRGILIO

INVOICE #	DESCRIPTION				BALANCE	AMOUNT
R20-019	1-2018 VALUE CERT				2.00	2.00
	1-2019 VALUE CERT				2.00	2.00
	FOR AUDITORS					
CURRENT		1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
4.00						4.00

Make all checks payable to: DuPage County Clerk