

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1084121  
Vendor Name: DAOES  
Invoice Number: 21-023  
Invoice Date: 09/01/20  
PO Number: B0370395  
Check Number: E0081522  
Check Amount: \$ 5,205.62  
Check Date: 09/15/2020  
Department ID: 67001  
Reviewer Name: Yvonne Bedford  
Voucher Number: V0643193  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: donnac@tcdupage.org  
Sent: Wed Sep 02 12:31:00 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: 21-026 COD Truck Driving Sept 2020 PO#370395.xlsx  
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Thanks stay safe

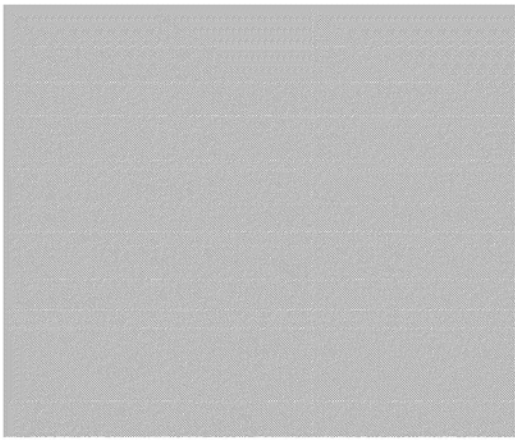
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## Invoice SmartMaster

### Table of Contents

Click a tab or a button to use a SmartMaster sheet.

Sheet	Description
<b>#REF!</b>	Enter information for goods sold to clients and customers here.
<b>Information</b>	Help, tips, and details on file sharing, conventions, and macros used in this SmartMaster.



# DAOES/Technology Center of DuPage

## INVOICE

301 S. Swift Road  
Addison, IL 60101

Main: (630) 620-8770  
Fax: (630) 691-7592

INVOICE NUMBER 21-023  
INVOICE DATE 09/01/2020

College of DuPage

425 Fawell Blvd  
Glen Ellyn, IL 60137

TERMS 30 Days

**APPROVED**  
**09/10/20 - DANIEL DEASY**

ACCOUNT #	DESCRIPTION	UNIT PRICE	AMOUNT
1910	COD Truck Driving School Rental Sept 2020  Purchase Order 370395		\$5,205.62
<b>INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 09/04/20</b>			
MAKE ALL CHECKS PAYABLE TO: Technology Center of DuPage		SUBTOTAL	\$5,205.62
Questions concerning this invoice? Contact: Donna Contraveos (630) 691-7594 <a href="mailto:donnac@tcdupage.org">donnac@tcdupage.org</a>		TOTAL	\$5,205.62

Please return the copy of this invoice with your payment.

There is a \$25.00 service charge on each returned check.