

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1085530
Vendor Name: Geese Police
Invoice Number: NOV 2029
Invoice Date: 12/09/20
PO Number: B0371034
Check Number: 0275709
Check Amount: \$ 645.00
Check Date: 01/12/2021
Department ID: 00713
Reviewer Name: Kathy Striplin
Voucher Number: V0656602
Redaction Type: None
Document Type: AP Invoice

Document Below

From: quickbooks@notification.intuit.com
Sent: Wed Dec 09 09:48:55 CST 2020
To: invoicing@cod.edu
CC: vid.rapsys@geesepolice.com
Subject: Invoice from Geese Police

Dear College of DuPage,

Here's your invoice! We appreciate your prompt payment.

Thanks for your business!

Geese Police



----- Invoice -----

PO Box 875
Naperville, IL 60566-0875 US
(630)548-9781
<http://www.geesepolice.com>

Invoice #: nov 2029
Date: 12/09/2020
Due Date: 12/09/2020
Terms: Due on receipt
Amount Due: \$645.00

Bill To:

College of DuPage
Community College District 502
425 22nd Street
Glen Ellyn, IL 60137-6599

Month Serviced: December 2020

Activity	Service	Qty	Rate	Amount
December 2020				
Canada Goose Control with Goose Cont		1	645.00	645.00
working Border Collies				

Total: \$645.00

Thank you for your business!

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Geese Police

PO Box 875
Naperville, IL 60566-0875 US
(630)548-9781
vid.rapsys@geesepolice.com
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INVOICE

INVOICE # nov 2029
DATE 12/09/2020
DUE DATE 12/09/2020
TERMS Due on receipt

BILL TO

College of DuPage
Community College District 502
425 22nd Street
Glen Ellyn, IL 60137-6599

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

MONTH SERVICED

December 2020

APPROVED
12/10/20 - DIRK HEID

DESCRIPTION	QTY	RATE	AMOUNT
December 2020			
Goose Control	1	645.00	645.00
Canada Goose Control with working Border Collies			

Thank you for your business!

BALANCE DUE

\$645.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 12/10/20