

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1630477
Vendor Name: Bryant & Stratton College Inc
Invoice Number: 050421-DUPAGE
Invoice Date: 05/04/21
PO Number: P0373652
Check Number: 0281579
Check Amount: \$ 675.00
Check Date: 06/08/2021
Department ID: 12036
Reviewer Name: Beverly Smith
Voucher Number: V0679462
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Smith, Beverly <smithb244@cod.edu>
Sent: Thu May 13 10:04:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: Bryant and Stratton College

Please pay invoice 050421-DUPAGE on PO 373652 for Men's Golf.

Beverly Smith
Administrative Assistant
Athletics and Recreational Programs
College of DuPage
(630) 942-4242
(630) 942-3601 fax
Smithb244@cod.edu

From: Smith, Beverly <smithb244@cod.edu>
Sent: Thursday, May 13, 2021 9:36 AM
To: Smith, Beverly <smithb244@cod.edu>
Subject: Attached Image

[attachment: 0257_001.pdf]

Bryant & Stratton College

10950 W Potter Rd
Wauwatosa WI 53226
Phone 414-302-7000



Date: May 4th, 2021

Bill To: College of Dupage

Invoice # 050421-DUPAGE

Terms: Due Upon Receipt

PO 373652

DESCRIPTION	DATE	AMOUNT
Legends Classic Golf Tournament	4/30 - 5/1	475.00
Individual Golfers	4/30 - 5/1	200.00
APPROVED 05/13/21 - RYAN KAISER		
INVOICE REVIEWED OKAY TO PAY BEVERLY SMITH 05/13/21		
TOTAL		\$ 675.00

Make payments at the business office

If you have any questions about this invoice, contact Adam Siegel (adsiegel@bryantstratton.edu)
in the business office at 414-302-7007 x4526

THANK YOU FOR YOUR BUSINESS!