

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1403783
Vendor Name: Beracha Incorporated
Invoice Number: 97553
Invoice Date: 01/12/21
PO Number: P0372105
Check Number: 0281651
Check Amount: \$ 120.91
Check Date: 06/08/2021
Department ID: 00049
Reviewer Name:
Voucher Number: V0682678
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

3 WAY MATCH

INVOICE #97553

1/12/2021



GOLDEN CUTTING
921 E. 8TH ST.
LOS ANGELES, CA 90021
P: 213-623-8805
F: 213-623-8813
E: JENNIFER@GOLDSTARTOOL.COM

TO: College Of Dupage
425 Fawell Blvd BIC 1441
Glen Ellyn, IL 60137
708-819-4249

SHIP TO: College Of Dupage
Eva Stevens
425 Fawell Blvd BIC 1441
Glen Ellyn, IL 60137
708-819-4249

SALESPERSON	SHIPPING METHOD	PAYMENT TERMS	P.O NUMBER
JENNIFER			372105

QTY	ITEM #	DESCRIPTION
8	GS-2600	PINKING SHEARS

SUB TOTAL:	\$119.92
SHIPPING:	.99
TAX:	
TOTAL:	\$120.91

Thank you!

From: GST @ Jasmine <jasmine@goldstartool.com >
Sent: Mon May 24 16:55:15 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoices

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Hello,

Please see all open invoices attached. Thank you.

If you have any questions or concerns, please feel free to email or call me at your convenience.

Thank you & Have a great day,



Jasmine Martinez

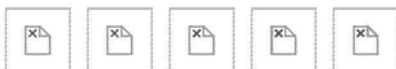
Sales Assistant at Goldstartool

P 800-868-4419

F 213-623-8813

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W http://www.goldstartool.com/



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