

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1322513

Vendor Name: Image Trend Inc.

Invoice Number: 128215

Invoice Date: 05/02/21

PO Number: B0370144

Check Number: 0281676

Check Amount: \$ 3,477.82

Check Date: 06/08/2021

Department ID: 16765

Reviewer Name:

Voucher Number: V0679374

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



Invoice

Remit To:

ImageTrend, Inc.
20855 Kensington Blvd.
Lakeville, MN 55044

Phone: 952-469-1589

Email: invoices@imagetrend.com

Bill To:

College of Dupage
Donna Berliner
425 Fawell Blvd.
Glen Ellyn IL 60137

Invoice Number 128215
Invoice Date 5/2/2021
Terms Net 30
PO Number
Order Number 13551
Customer Number 0355

Ship To:

College of Dupage
Donna Berliner
425 Fawell Blvd.
Glen Ellyn IL 60137

AP VERIFIED
05/12/21 - BETHANY CRUSE

Item Name	Description	Qty	Unit Price	Total
HireTouch SaaS	Prepayment for extension 7/1/2021 - 9/30/2021	1	\$3,477.82	\$3,477.82

Invoice Sub-Total \$3,477.82
Taxes \$0.00
Invoice Total \$3,477.82

Thank you for your business!

Please include customer number and invoice number on your payment.

Approved - 5/12/2021

Donna Berliner

PO# 370144

From: Trost, Nicole <gattonen@cod.edu>
Sent: Wed May 12 10:40:09 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Image Trend Invoice

Please process the attached invoice

[attachment: Image Trend additional invoice.pdf]