

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1606019
Vendor Name: K2Share LLC
Invoice Number: CS-421901
Invoice Date: 05/05/21
PO Number: P0373562
Check Number: 0281683
Check Amount: \$ 1,250.00
Check Date: 06/08/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0679905
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE



Date: 05/05/2021
Invoice Number: CS-421901

**Bill To**

ATTN: Accounts Payable
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

APPROVED
05/24/21 - LISA STOCK

Order Number
421901

Order Date
05/05/2021

Order Status
Open Invoice

P.O. Number
373562

Customer

Brian Clement
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Payment Options

Make checks payable and mail to:

CareerSafe
1005 University Drive East
College Station, TX 77840

To pay by credit card, visit:
<https://www.careersafeonline.com/paynow>

Payment Terms
NET 30

ITEM SUMMARY

Description	Unit Cost	Quantity	Total
OSHA 10-hour General Industry	\$25.00	50	\$1,250.00

ORDER SUMMARY

Sub-total	\$1,250.00
Shipping	\$0.00
Tax	\$0.00
BALANCE DUE	\$1,250.00

INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 05/20/21

From: Zerrudo, Maria <zerrudom@cod.edu>
Sent: Wed May 19 12:02:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 0698_001.pdf]