

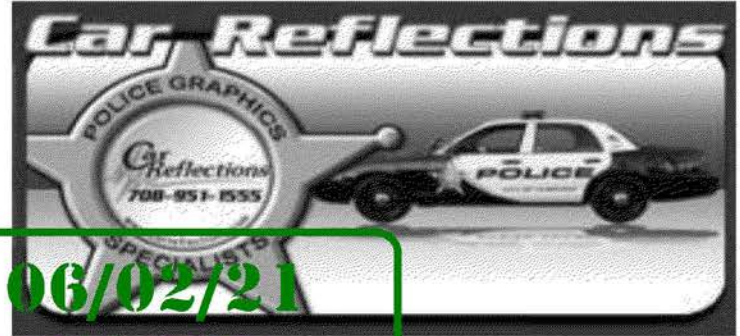
Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1532723
Vendor Name: Leonard M. Bulat
Invoice Number: 21-114
Invoice Date: 05/10/21
PO Number:
Check Number: 0281696
Check Amount: \$ 375.00
Check Date: 06/08/2021
Department ID: 65007
Reviewer Name: Yvonne Bedford
Voucher Number: V0682926
Redaction Type: None
Document Type: AP Invoice

Document Below

Car Reflections
P.O.Box 4981
Naperville Il. 60540
708-951-1555
len@carreflections.com

Invoice



Bill To
College of Dupage
Suburban Law Enforcement Academy
425 Fawell Blvd., IL 60137

APPROVED 06/02/21
THOMAS BRADY

Date	Invoice No.	P.O. Number	Terms	Project
05/10/21	21-114			

Item	Description	Quantity	Rate	Amount
REMOVE STRIPING AND LETTERING	Remove all of the lettering and graphics from a retired squad.	1	375.00	375.00
INVOICE REVIEWED OKAY TO PAY YVONNE BEDFORD 06/01/21				

Subtotal	\$375.00
Sales Tax	\$0.00
Total	\$375.00

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Thu May 27 20:10:56 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoicing

Hi There,
Please pay the attached invoice.

Vendor: Leonard Bulat – 1532723
GL: 05-63-65007-5401002

Please let me know if you have any questions.
Thanks so much,
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/
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[attachment: Invoice (No. 21-114) from Car Reflections.pdf]