

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1511453
Vendor Name: PRETRAX, INC.
Invoice Number: 46510
Invoice Date: 05/15/21
PO Number: B0370276
Check Number: 0281752
Check Amount: \$ 114.50
Check Date: 06/08/2021
Department ID: 00797
Reviewer Name: Barbara Parker
Voucher Number: V0679707
Redaction Type: Other
Document Type: AP Invoice

Document Below



Invoice

Background Investigations

PreTrax, Inc.
10 Center Street
Chagrin Falls, OH 44022
(p) 440-247-1600

Bill To

College Of DuPage Adjunct Support Office
Attn: PO # 31027
425 Fawell Blvd.
Glen Ellyn, IL 60127

APPROVED 05/17/21
BY MARITZA RUANO

Date	Invoice #
5/15/2021	46510

Remit Payment To:
PreTrax, Inc.
10 Center Street
Chagrin Falls, OH 44022

Purchase Order	Terms
370276	Net 15

[illegible]

Thank You for Your Business.

Please Make All Checks Payable To PreTrax, Inc.

Total

\$114.50

From: Kevin Owen <kowen@pretrax.com>
Sent: Sun May 16 11:31:55 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice from PreTrax, Inc.

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

PreTrax

Invoice *Due: 05/30/2021*
46510

Amount Due: **\$114.50**

Dear Michelle Olson :

Your invoice is attached. Please remit payment at your earliest convenience.

If you would like to see detail of the invoice, please:

1. Logon to pretrax.com
2. Click the invoices tab
3. Enter the date range on the invoice
4. Click the expanded view

Thank you for your business - we appreciate it very much.

Sincerely,

PreTrax, Inc.
440-247-1600

×

[attachment: Inv_46510_from_PreTrax_886943_19772.pdf]