

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1475364
Vendor Name: Ventech Medical, Inc.
Invoice Number: 5211
Invoice Date: 06/15/21
PO Number: P0374036
Check Number: E0085305
Check Amount: \$ 537.07
Check Date: 06/22/2021
Department ID: 00257
Reviewer Name: Jessica Lang
Voucher Number: V0686974
Redaction Type: None
Document Type: AP Invoice

Document Below

Ventech Medical Inc.

100 N Laird Lane
Watseka, IL 60970

Invoice

Date	Invoice #
6/15/21	5211

Bill To
College of Dupage 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
College of Dupage ATTN: Charles Vanderwarf 425 Fawell Blvd. Glen Ellyn, IL 60137

P.O. No.	Terms	Project
374036	Net 30	

Qty	Item	Description	Rate	Amount
1	Labor	Repair Labor for Servo i S/N 45332	225.00	225.00
1	6695105	Moisture Trap, Servo i	22.07	22.07
2	Zone Charge	Zone Charge	145.00	290.00
<div>INVOICE REVIEWED OKAY TO PAY JESSICA LANG 06/15/21</div> <div>APPROVED 06/16/21 - LISA STOCK</div>				

As always, thank you for your business. Please remit to above address.

Subtotal	\$537.07
Sales Tax (0.0%)	\$0.00
Total	\$537.07
Payments/Credits	\$0.00
Balance Due	\$537.07

From: accountsreceivable@ventechmedicalinc.com <accountsreceivable@ventechmedicalinc.com >
Sent: Tue Jun 15 10:36:22 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] Invoice 5211 from Ventech Medical 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.

Ventech Medical Inc.

Invoice *Due:07/15/21*
5211

Amount Due: **\$537.07**

Dear Customer:

Your invoice-5211 for 537.07 is attached. Please remit payment at your earliest convenience.

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

Sincerely,
Ventech Medical Inc.

815.954.8514
VentechMedical.com

x



Virus-free. www.avg.com

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