

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083129

Vendor Name: Correct Digital Displays Inc.

Invoice Number: 10821

Invoice Date: 07/15/21

PO Number: P0373850

Check Number: E0085691

Check Amount: \$ 160.00

Check Date: 07/21/2021

Department ID: 17100

Reviewer Name:

Voucher Number: V0690704

Redaction Type: None

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

Document Below

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From: mary@correctdd.com <mary@correctdd.com>  
Sent: Thu Jul 15 15:51:34 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 10821 from Correct Digital Displays Inc  
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## Correct Digital Displays Inc

**Invoice** *Due:08/14/2021*  
10821

Amount Due: **\$160.00**

Dear Customer:

Your invoice-10821 for 160.00 is attached. Please remit payment at your earliest convenience.

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

Sincerely,  
Correct Digital Displays Inc

8156951000

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[attachment: Inv\_10821\_from\_Correct\_Digital\_Displays\_Inc\_6992.pdf]

# Correct Digital Displays Inc

700 W Center Street  
Sandwich, IL 60548

Ph: 815-695-1000

# Invoice

Date	Invoice #
7/15/2021	10821

Bill To
College of Du Page 425 Fawell Boulevard Glen Ellyn, Illinois 60137 United States

Service Address (If other than bill to)

**3 WAY MATCH**

		P.O. No.	Terms
		373850	Net 30
Quantity	Description	Rate	Amount
	Sale & delivery of (2) OES charging cables for HHX hand-held scoreboard controller	160.00	160.00

CONTACT OUR OFFICE TO PAY BY CREDIT CARD

We appreciate your business. Please let us know if we can be of further assistance!

**Total** \$160.00