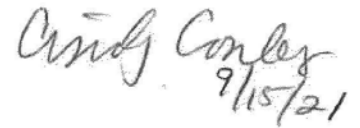


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1545669
Vendor Name: Darby Dental Supply, LLC
Invoice Number: 2090780
Invoice Date: 9/13/2021
PO Number: B0000357
Check Number: 0287896
Check Amount: \$ 263.75
Check Date: 10/12/2021
Voucher Number: V0699811
Document Type: AP Invoice

Document Below



Sold To:	Ship To:	Customer No. 371151140-10
College of Dupage Dental Hygiene Program - HSC 1122 425 Fawell Blvd Glen Ellyn IL 60137	Edward R Chavez DDS College of Dupage Dental Hygiene Program - HSC 1122 425 Fawell Blvd Glen Ellyn IL 60137	Invoice No. 2090780 Date 09/13/21 BC 000357 State Reg. No. 019017516

[illegible]

2090780

PI 0 80 000357

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★ ★ ★ ★ ★ ★ ★ ★ ★ ★ ★

"Conley, Cynthia" <fiskc@cod.edu>

Attached Image

"Conley, Cynthia" <fiskc@cod.edu>

Wed, Sep 15, 2021 at 05:12 PM GMT

CC:

BCC:

1 attachment

0471_001.pdf