

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1639890
Vendor Name: Eyetech LTD
Invoice Number: 36094
Invoice Date: 9/14/2021
PO Number: P0000656
Check Number: 0287933
Check Amount: \$ 159.75
Check Date: 10/12/2021
Voucher Number: V0699779
Document Type: AP Invoice

Document Below



www.eyetechusa.com

INVOICE

Eyeteck Ltd.
PO Box 1756 Boca Raton FL 33429 USA
Tel. 1.561.774.1228 / Fax 1.888.847.3952
email : eyetech@usa.com

Date	Invoice number
09-14-2021	36094

BILL TO
College of DuPage Accounts Payable 425 Fawell Blvd. Glen Ellyn IL 60137 Tel. 630-942-2228 email : invoicing@cod.edu

SHIP TO
College of DuPage Mitzi Thomas , HSC1220 425 Fawell Blvd. Glen Ellyn IL 60137 email : langj@cod.edu

P. O. / REF NUMBER		TERMS	SHIP DATE	VIA	FOB	Salesman
P0000656		Net 30 days	09-13-21	FedEx ground	Ship point	Lili Miller
QTY	DESCRIPTION				PRICE ea	AMOUNT
2	TE-220 Replacement Cornea				\$52.50	\$105.00
2	TE-221 Fluorescein/Detergent Spray				\$19.75	\$39.50
	Shipping					\$15.25
	Tracking number: 283628985954					
	<hr/> FEIN 36-3344036					
Thank you for the order					TOTAL:	\$159.75

marek mori <eyetech@usa.com>

[External] invoice for PO # P0000656

marek mori <eyetech@usa.com>

Tue, Sep 14, 2021 at 06:33 PM GMT

CC: Lang, Jessica <langj@cod.edu>

BCC:

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.

Hello,

Please see invoice attached .

Thank you again ,

Lili

Lili Miller
Sales Associate

Eyeteck Ltd.
18 Royal Palm Way Unit 309
Boca Raton FL 33432
Tel. 1-561-774-1228
Fax 1-888-847-3952
www.eyeteckusa.com

1 attachment

36094.pdf