

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1630149
Vendor Name: CSTM LLC
Invoice Number: 108
Invoice Date: 8/4/2021
PO Number: P0000551
Check Number: E0086575
Check Amount: \$ 600.00
Check Date: 10/12/2021
Voucher Number: V0709353
Document Type: AP Invoice

Document Below

P0000551
600.00
05-60-11999-5309004

INVOICE

CSTM, LLC
1517 N Maplewood Ave
Chicago, Illinois 60622
United States

Mobile: 3124791542

BILL TO
CCMA
Justin Witte
425 Fawell Boulevard
Glen Ellyn, Illinois 60137
United States

(630) 942-3206
wittej259@cod.edu

Invoice Number: 108

Invoice Date: August 4, 2021

Payment Due: September 1, 2021

Amount Due (USD): \$600.00

Items	Quantity	Price	Amount
Mounts for crutches Custom fabrication of two steel mounts for exhibition crutches.	6	\$100.00	\$600.00

Total: \$600.00

Amount Due (USD): \$600.00

Notes / Terms

Thank you for the opportunity to assist.

05-60-11999-5309004
600.00
499 Other Contract
G20_KAHLOLOBBY

"McGowan, Ellen" <mcgowan@cod.edu>

CSTM LLC Inv 108 600.00

"McGowan, Ellen" <mcgowan@cod.edu>

Tue, Sep 21, 2021 at 04:12 PM GMT

CC:

BCC:

Please process. Thank you.

Ellen McGowan

Business Manager

McAninch Arts Center

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

Phone 630.942.3009

Fax 630.942.3002

1 attachment

Lambrix CSTM Inv 108 \$600.pdf