

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083268
Vendor Name: Carlisle
Invoice Number: 05232022
Invoice Date: 5/23/2022
PO Number:
Check Number: 0299553
Check Amount: \$ 440.00
Check Date: 06/07/2022
Voucher Number: V0739680
Document Type: AP Invoice

Document Below

THE CARLSLE

435 East Butterfield Rd.
Lombard, Illinois 60148¹²
(630) 960-0210
(630) 960-0241 F.

[illegible]

Prepared By:

FINAL PAYMENT IS DUE

\$ 440.00

Final payment is due in the form of cash, cashier's check, or corporate check. Payments in the form of a cashier's or corporate check can be mailed to 435 East Butterfield Road, Lombard, Illinois 60148.

"Gonzalez, Colleen" <prolac@cod.edu>

to be processed - Carlisle invoice

"Gonzalez, Colleen" <prolac@cod.edu>

Mon, May 23, 2022 at 03:37 AM GMT

CC:

BCC:

Thank you!

Colleen Prola-Gonzalez

Program Support Specialist, Health Sciences

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1 attachment

Carlisle \$440 sent AP 5.23.22.pdf