

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1582678

Vendor Name: Butler Enterprises Inc,D/B/A Chicagolan

Invoice Number: 20722

Invoice Date: 6/9/2022

PO Number: B0000296

Check Number: 0299969

Check Amount: \$ 1,947.05

Check Date: 06/21/2022

Voucher Number: V0741555

Document Type: AP Invoice

Document Below



**MICHAEL BUTLER** <mikeb333@comcast.net>

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**[External] Invoice 20722**

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**MICHAEL BUTLER** <mikeb333@comcast.net>

Thu, Jun 9, 2022 at 04:35 PM GMT

CC:

BCC:

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Thank you,

**Mike Butler CHI018**  
**Chicagoland Hunter Service, Inc.**  
**847-456-5399**

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**1 attachment**

Hunter 20722.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1582678

Vendor Name: Butler Enterprises Inc,D/B/A Chicagolan

Invoice Number: 20705

Invoice Date: 6/9/2022

PO Number: P0003409

Check Number: 0299969

Check Amount: \$ 1,947.05

Check Date: 06/21/2022

Voucher Number: V0741717

Document Type: AP Invoice

Document Below

Make checks payable to:
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## Chicagoland Hunter Service

mikeb333@comcast.net

P.O Box 1341  
Palatine, IL 60078-1341  
847-456-5399

# INVOICE

DATE	INVOICE #
6/9/2022	20705

<b>BILL TO</b>
College Of Dupage 425 Fawell Blvd. Glen Ellyn, IL 60137

College Of Dupage  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

P.O. number	TERMS	Service Rep
Joe	Net 30	

ITEM	QTY	DESCRIPTION	Equipment	SERIAL #	RATE	AMOUNT
WEBSPEC-2022US	3	DVD-WEBSPEC 2022 US UPDATE W/KEY			595.00	1,785.00
Service Call	1	ON SITE SERVICE CALL			125.00	125.00
<i>NO STATEMENT SENT PLEASE PAY FROM THIS INVOICE</i>						
				<b>Total</b>	\$1,910.00	

Signature X  
Printed Name

**MICHAEL BUTLER** <mikeb333@comcast.net>

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**[External] Invoice 20705**

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**MICHAEL BUTLER** <mikeb333@comcast.net>

Thu, Jun 9, 2022 at 04:34 PM GMT

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Thank you,

**Mike Butler CHI018**  
**Chicagoland Hunter Service, Inc.**  
**847-456-5399**

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**1 attachment**

Hunter 20705.pdf