

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084286
Vendor Name: Denson Shops Inc.,D/B/A Corporate Award
Invoice Number: 6/1/2022
Invoice Date: 6/1/2022
PO Number: B0374500
Check Number: 0299980
Check Amount: \$ 51.00
Check Date: 06/21/2022
Voucher Number: V0740912
Document Type: AP Invoice

Document Below

Denson Shops Inc
509 S CARLTON
P O BOX 703
WHEATON IL 60187-0703
Phone: 630-665-1488

INVOICE

6/1/2022

1549
Ship To: COLLEGE OF DUPAGE
NURSING PROGRAM
425 FAWELL
GLEN ELLYN IL 60137

PO: 0002716
TERMS:

Bill To: COLLEGE OF DUPAGE
NURSING PROGRAM
425 FAWELL
GLEN ELLYN IL 60137

Wholesale

5/19/2022

ITEM	DATE	QTY		UNIT PRICE	PRICE	TAX	PAID	DUE
10551.0001-OXPORTABLE	5/19/2022-S	2	OXY PORT CONTENT E, D, B	\$19.50	\$39.00	\$0.00		\$39.00

Total Price:	\$39.00
Total Tax:	\$0.00
Freight:	\$0.00
Amount Paid:	<u>\$0.00</u>
	\$39.00

Denson Shops Billing <billing@densonshops.com>

[External] invoice

Denson Shops Billing <billing@densonshops.com>

Thu, Jun 2, 2022 at 03:21 AM GMT

CC:

BCC:

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DENSON SHOPS, INC

Donna Borowiec
billing@densonshops.com

1 attachment

1549-10551.pdf

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