

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1592652
Vendor Name: Integrity Seminars, LLC
Invoice Number: 1459
Invoice Date: 4/8/2022
PO Number: P0002846
Check Number: 0300022
Check Amount: \$ 200.00
Check Date: 06/21/2022
Voucher Number: V0741803
Document Type: AP Invoice

Document Below

Integrity Seminars
215 Lucas Lane
Chapel Hill, NC 27516
858-699-5923

INVOICE



PO: 0002846

Invoice #: 1459

Invoice Date: 04/08/22

Amount Due \$200.00

Bill To:

College of DuPage

Due Date	Terms
05/08/22	Net 30

Due Date Revised: 06/08/22 *Lee Perkins 4/21/2022*
Term Revised: Net 60

Item	Description	Quantity	Price	Amount
Online Integrity Seminars	Number of students who have completed the online integrity seminar.	2	\$100.00	\$200.00

Subtotal: \$200.00

Sales Tax (0%): \$0.00

Total: \$200.00

Payments: \$0.00

Amount Due \$200.00

We accept payment via check or using any major credit/debit card via PayPal (kindly specify the invoice number when making payment): <https://www.paypal.me/aispayments>

"Cooke, Addie" <cookea19@cod.edu>

Integrity Seminars Invoice

"Cooke, Addie" <cookea19@cod.edu>

Mon, Apr 25, 2022 at 06:17 PM GMT

CC:

BCC:

Hello,

Please process the attached invoice for payment.

Thank you,

Addie Cooke

Coordinator

Office of the Dean of Student Affairs

College of DuPage

Phone: 630-942-2485

1 attachment

Invoice 1459v2 - College of DuPage.pdf