

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1288942  
Vendor Name: Finch Funeral Home  
Invoice Number: P0003139  
Invoice Date: 5/10/2022  
PO Number: P0003139  
Check Number: E0089936  
Check Amount: \$ 1,375.00  
Check Date: 06/07/2022  
Voucher Number: V0740059  
Document Type: AP Invoice

Document Below



# FINCH

**FUNERAL HOME & CREMATORIUM**

310 Oak Street • DeKalb, Illinois 60115  
815-758-3841

TO: College of DuPage  
425 Fawell Blvd.  
Glen Ellyn, IL, 60137  
Attn: Marie Tenzinger

DATE: May 10, 2022  
TERMS: Per Contract

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FOR FUNERAL EXPENSES OF: Cadaver Transportation

Transportation fee for 2 Cadavers	\$1375.00
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*Thank You  
Sal CH*

"Tenzinger, Marie" <tenzing@cod.edu>

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**Invoice for Payment - Finch Funeral Home**

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"Tenzinger, Marie" <tenzing@cod.edu>

Mon, May 23, 2022 at 04:37 PM GMT

CC: Tenzinger, Marie <tenzing@cod.edu>, Samuel Finch <sfinch@finchfuneralhomedekalb.com>

BCC:

Hello,

Please process this invoice for payment on the next ACH date.

Thank you,

Marie

Marie Tenzinger, M.A.

Discipline Support Specialist - Sciences

STEM Division – HSC 1209

Email: [tenzing@cod.edu](mailto:tenzing@cod.edu)

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**1 attachment**

Finch invoice two cadavers.pdf

