

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1464640
Vendor Name: Midwest ASTC, LLC
Invoice Number: COD 2022/2023
Invoice Date: 5/12/2022
PO Number: P0003073
Check Number: E0089959
Check Amount: \$ 350.00
Check Date: 06/07/2022
Voucher Number: V0740681
Document Type: AP Invoice

Document Below

DESCRIPTION	TOTAL
Yearly Support Fees - July 1, 2022 through June 30, 2023	\$ 350.00
Per College of DuPage PO # P0003073	
Balance Due	\$ 350.00

Ginny Swyndroski <cats4u1@gmail.com>

[External] Attached Invoice

Ginny Swyndroski <cats4u1@gmail.com>

Thu, May 12, 2022 at 02:12 PM GMT

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

See attached invoice as per PO #P0003073.

Thank you,
Ginny

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*Ginny Swyndroski, CFO
Midwest ASTC, LLC
6701 165th Place
Tinley Park, IL 60477
708-609-3928
cats4u1@gmail.com*

1 attachment

College of DuPage Invoice for Support 2022-2023.xls.pdf