

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1623357

Vendor Name: Carrick Enterprises Inc. of Ohio

Invoice Number: S-003267

Invoice Date: 6/2/2022

PO Number: P0003337

Check Number: E0090040

Check Amount: \$ 2,500.00

Check Date: 06/15/2022

Voucher Number: V0740955

Document Type: AP Invoice

Document Below



Invoice

Joyce Sekerka
Accounts Payable Supervisor
invoicing@cod.edu
425 Fawell Blvd.
Glen Ellyn IL 60137
United States
p: 6309422293

Make checks payable to: **Date: 02-Jun-2022**

Carrick Enterprises, Inc.
2351 Laurel Valley Dr.
Akron, OH 44313
United States
714-497-3762

INVOICE NUMBER: S-003267
PO NUMBER: P0003337
TERMS: Due upon receipt

info@carrickenterprises.com
EIN: 36-4610137

Description	Cost (US\$)
Fall 2022 (500 students)	3,000.00
Pre-payment Discount:	-500.00
TOTAL DUE:	2,500.00

Thank you for choosing Project SAILS!

"McCall, Jennifer" <mccallj475@cod.edu>

Carrick Enterprises

"McCall, Jennifer" <mccallj475@cod.edu>

Wed, Jun 8, 2022 at 04:26 PM GMT

CC:

BCC:

Jennifer McCall

Academic Affairs

CTE Program Support Assistant

630-942-2235 ~ mccallj475@cod.edu

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