

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1297488

Vendor Name: Market Mapping Plus Inc

Invoice Number: 2748

Invoice Date: 6/13/2022

PO Number: P0003547

Check Number: E0090289

Check Amount: \$ 3,000.00

Check Date: 06/29/2022

Voucher Number: V0742527

Document Type: AP Invoice

Document Below

Market Mapping plus Inc.

616-956-7129
2285 Southgate Dr SE
Grand Rapids MI 49508

Invoice

Date	Invoice #
6/13/2022	2748

Bill To
College of DuPage Accounts Payable 425 Fawell Blvd BIC16411 Glen Ellyn IL 60137-6599

P.O. No.	Terms	Project
P0003547	Net 30	

Quantity	Description	Rate	Amount
17,458	Some college, no BA Degree in Dupage County IL one year unlimited use	0.17184	3,000.00
		Total	\$3,000.00

David Fant <david@marketmappingplus.com>

[External] Invoice 2748 from Market Mapping plus Inc.

David Fant <david@marketmappingplus.com>

Tue, Jun 14, 2022 at 12:58 PM GMT

CC:

BCC:

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Market Mapping plus
Inc.

Invoice Due:07/13/2022
2748

Amount Due: **\$3,000.00**

Dear Laurette Jorgensen:

Your invoice-2748 for 3,000.00 is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,
Market Mapping plus Inc.

616-956-7129
www.marketmappingplus.com



1 attachment

Inv_2748_from_Market_Mapping_plus_Inc._9472.pdf