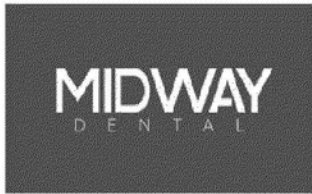


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1521820
Vendor Name: Midway Dental Supply Detroit, Llc,D/B/A
Invoice Number: 2226708
Invoice Date: 5/31/2022
PO Number: B0000335
Check Number: E0090293
Check Amount: \$ 829.44
Check Date: 06/29/2022
Voucher Number: V0743013
Document Type: AP Invoice

Document Below



Midway Dental Supply
32553 Schoolcraft Road
Livonia, MI 48150
US
248-426-0715



NOTICE: Due to the coronavirus outbreak, products such as gloves, masks, wipes, and IV fluids will have limits on how many can be ordered per office for the time being. All purchases for such products are non-refundable during this time.

INVOICE

INVOICE	
2226708	
Invoice Date	Page
5/31/2022	1 of 1
ORDER NUMBER	
1088503	

Bill To:

COLLEGE OF DUPAGE - HYGIENE
426 Fawell Blvd
Glen Ellyn, IL 60137
US

Ship To:

COLLEGE OF DUPAGE - HYGIENE
426 FAWELL BLVD
GLEN ELLYN, IL 60137
US

Customer ID:		Primary Salesrep Name		Term Description	Order Date	PO Number		
29276		Sandy Jones		Stmt Date (5th)	5/31/2022	000335-5/31/2022 11:19:05		
Quantities			Item ID	Item Description	Pricing UOM Unit Size	Unit Price	Extended Price	
Ordered	Shipped	Remaining						
2.00	2.00	0.00	905-6695	Act TC Dry Mouth Sooth Samples 1oz 48/cs	CS	28.30	56.60	
					1.0000			
2.00	2.00	0.00	902-9374	ReLeaf Ejectors Refill 100/pk	PKG	93.37	186.74	
					1.0000			
10.00	10.00	0.00	905-7685	Ultraform PF Nitrile Glove XS/Sml 300/bx	PKG	40.20	402.00	
					1.0000			
8.00	8.00	0.00	901-11220	Barrier Film Finger Lift 4x6 Blue 1200/R	PKG	21.40	171.20	
					1.0000			
Total Lines: 4					SUB-TOTAL:			816.54
					F&H Surcharge :			1.95
					SHIPPING :			10.95
					AMOUNT DUE:			829.44

*** REPRINT ***

12/14/16 27.C:057 - 11/13/14

Branch: 003 Detroit

Accounts Receivable Dept <AR@midwaydental.com>

[External] Midway Dental Supply - Invoice# 2226708 Midway Dental 05.31.22 Invoice(s)

Accounts Receivable Dept <AR@midwaydental.com>

Wed, Jun 1, 2022 at 11:44 AM GMT

CC:

BCC:

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COLLEGE OF DUPAGE - HYGIENE
COLLEGE OF DUPAGE - HYGIENE

See attached file(s).

Accounts Receivable Dept
Midway Dental Supply
AR@midwaydental.com

1 attachment

Inv2226708.pdf