

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1644076

Vendor Name: Premier Ophthalmic Services Inc

Invoice Number: INV-99688

Invoice Date: 5/12/2022

PO Number: P0003045

Check Number: E0090301

Check Amount: \$ 13.00

Check Date: 06/29/2022

Voucher Number: V0743038

Document Type: AP Invoice

Document Below

Premier Ophthalmic
22749 Citation Rd
Frankfort Illinois 60423
(800) 597.7152 | PremierOp.com

INVOICE

Invoice# INV-99688

Balance Due
\$27.95

Bill To
College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice Date : 12 May 2022

Terms : Net 60

Due Date : 11 Jul 2022

Ship To
College of DuPage
425 Fawell Blvd.
Attn: Mitzi Thomas, HSC 1220
Glen Ellyn, IL 60137

Client PO : P0003045

Representative : Keith Maslovitz

Item & Description	Qty	Rate	Discount	Amount
RJ-018 Snellen Chart 10ft	1	13.00	0.00	13.00
Shipping System Calculated Shipping, Handling & Insurance (\$14.95)	1	14.95	0.00	14.95
Sub Total				27.95
Total				\$27.95
Payment Made				(-) 0.00
Credits Applied				(-) 0.00
Balance Due				\$27.95

Notes

Thanks for your business.

Terms & Conditions

Premier Ophthalmic A/R <ar@premierop.com>

[External] Invoice - INV-99688 from Premier Ophthalmic

Premier Ophthalmic A/R <ar@premierop.com>

Thu, May 12, 2022 at 05:50 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.

Dear College of DuPage,

Thank you for your business. Your invoice can be viewed, printed and downloaded as PDF from the link below.

Summary:

Invoice # INV-99688

Invoice Date: 12 May 2022

Due Date: 11 Jul 2022

Invoice Total: \$27.95

If you have any questions please don't hesitate to contact us.

Jinny Grove

Accounts Receivable

e: ar@PremierOp.com

p: (800) 597-7152

a: 22749 Citation Road, Frankfort, IL 60423

w: PremierOp.com



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1 attachment

INV-99688.pdf