

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1656259
Vendor Name: SurgiReal Products Inc
Invoice Number: INV/2022/04/0083
Invoice Date: 4/28/2022
PO Number: P0002834
Check Number: E0089629
Check Amount: \$ 634.78
Check Date: 05/10/2022
Voucher Number: V0738123
Document Type: AP Invoice

Document Below



SurgiReal Products
EIN: 45-3485592
Tel: 970-818-7060
info@surgireal.com
http://www.surgireal.com

College of DuPage, Anesthesia Technology
Program, College of DuPage Accounts Payable
Fawell Boulevard 425
Glen Ellyn 60137
United States

Invoice #: INV/2022/04/0083

Customer PO#:
P0002834

Invoice Date:
04/28/2022

Due Date:
05/28/2022

Source:
SO100836

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
[0711] Injection Pad (Light Skin)	20.00 Units	29.99		\$ 599.80
[Shipping & Handling] Shipping & Handling	1.00 Units	34.98		\$ 34.98
Subtotal				\$ 634.78
Total (USD)				\$ 634.78

Please include the Invoice # on any payment communication.

Remit payment to **995 N. Wilson Ave, Loveland, CO 80537**, or reach out to info@surgireal.com if you are interested in setting up ACH payments.

All amounts are in USD.
Payment terms: 30 Days

995 N Wilson Ave
Loveland CO
United States

"info@surgireal.com" <info@surgireal.com>

[External] SurgiReal Products Invoice (Ref INV/2022/04/0083)

"info@surgireal.com" <info@surgireal.com>

Thu, Apr 28, 2022 at 09:01 PM GMT

CC:

BCC:

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Your Invoice
INV/2022/04/0083 (P0002834)



Dear College of DuPage Accounts Payable (College of DuPage, Anesthesia Technology Program),

Here is your invoice **INV/2022/04/0083** (with reference: SO100836) amounting in **\$ 634.78** from SurgiReal Products. Please remit payment at your earliest convenience.

Please use the following communication for your payment: **INV/2022/04/0083**.

Do not hesitate to contact us if you have any questions.

[View Invoice](#)

Best regards,

SurgiReal Products
970-818-7060 | info@surgireal.com | http://www.surgireal.com

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1 attachment

Invoice_INV_2022_04_0083.pdf