

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1585217

Vendor Name: Citrine Management Associates Inc,DBA C

Invoice Number: 221

Invoice Date: 5/5/2022

PO Number: B0000405

Check Number: E0089684

Check Amount: \$ 1,979.80

Check Date: 05/18/2022

Voucher Number: V0738861

Document Type: AP Invoice

Document Below

Citrine Management Associates, Inc. DBA
CMA Supply Warehouse
20950 S Frankfort Square Rd Ste B
Frankfort, IL 60423
allison@citrinemgt.com
<https://cmasupplywarehouse.com/>



INVOICE

BILL TO

Monica Chowanec
College of Dupage - Custodial
Department
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

INVOICE # 221**DATE** 05/05/2022**DUE DATE** 05/05/2022**TERMS** Due on receipt**P.O. NUMBER**

B000405

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	1 Case of 500 Sanitary Wax Paper Liners	20	38.99	779.80

BALANCE DUE**\$779.80**

Allison Stutts <allison@citrinemgt.com>

[External] Wax paper liner invoice B000405

Allison Stutts <allison@citrinemgt.com>

Thu, May 5, 2022 at 05:44 PM GMT

CC: Chowaniec, Monica <chowaniecm157@cod.edu>

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.

Please process the attached invoice.

Thank you for your business!!

Allison Stutts, President

PH: (630) 404-9652

CMA Supply Warehouse

<https://cmasupplywarehouse.com/>

3 attachments

image002.jpg

COD Invoice Sanitary Wax Paper Liners B000405.pdf

image001.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1585217
Vendor Name: Citrine Management Associates Inc,DBA C
Invoice Number: 222
Invoice Date: 5/11/2022
PO Number: B0000405
Check Number: E0089684
Check Amount: \$ 1,979.80
Check Date: 05/18/2022
Voucher Number: V0738991
Document Type: AP Invoice

Document Below

Citrine Management Associates, Inc. DBA
CMA Supply Warehouse
20950 S Frankfort Square Rd Ste B
Frankfort, IL 60423
allison@citrinemgt.com
<https://cmasupplywarehouse.com/>



INVOICE

BILL TO

Monica Chowanec
College of Dupage - Custodial
Department
425 Fawell Blvd
Glen Ellyn, IL 60137
United States

INVOICE # 222**DATE** 05/11/2022**DUE DATE** 05/12/2022**TERMS** Due on receipt**P.O. NUMBER**

B000405

DATE	DESCRIPTION	QTY	RATE	AMOUNT
		12	100.00	1,200.00

BALANCE DUE**\$1,200.00**

Allison Stutts <allison@citrinemgt.com>

[External] Invoice for Bradley Conversion Kits B000405

Allison Stutts <allison@citrinemgt.com>

Wed, May 11, 2022 at 09:00 PM GMT

CC: Chowaniec, Monica <chowaniecm157@cod.edu>

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.

Please process the attached invoice.

Thank you!

Allison Stutts, President

PH: (630) 404-9652

CMA Supply Warehouse

<https://cmasupplywarehouse.com/>

3 attachments

image002.jpg

image001.jpg

COD Invoice Bradley Conversion Kits PO B000405.pdf