

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083129
Vendor Name: Correct Digital Displays Inc.
Invoice Number: 11294
Invoice Date: 4/26/2022
PO Number: B0000685
Check Number: E0089688
Check Amount: \$ 2,150.00
Check Date: 05/18/2022
Voucher Number: V0738783
Document Type: AP Invoice

Document Below

Correct Digital Displays Inc

700 W Center Street
Sandwich, IL 60548

Ph: 815-695-1000

Invoice

Date	Invoice #
4/26/2022	11294

Bill To
College of Du Page 425 Fawell Boulevard Glen Ellyn, Illinois 60137 United States

Service Address (If other than bill to)
Baseball Scoreboard Softball Scoreboard Football Scoreboard

P.O. No.	Terms
BO 685	Net 30

Quantity	Description	Rate	Amount
	Time & material to repair softball and baseball scoreboards; Time & material to restore power to the football scoreboard clock	2,150.00	2,150.00

CONTACT OUR OFFICE TO PAY BY CREDIT CARD

We appreciate your business. Please let us know if we can be of further assistance!

Total	\$2,150.00
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"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Tue, May 10, 2022 at 08:34 PM GMT

CC:

BCC:

1 attachment

2512_001.pdf