

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1521820

Vendor Name: Midway Dental Supply Detroit, Llc,D/B/A

Invoice Number: 2212053

Invoice Date: 5/3/2022

PO Number: B0000335

Check Number: E0089699

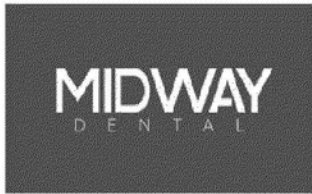
Check Amount: \$ 187.50

Check Date: 05/18/2022

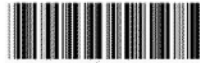
Voucher Number: V0738949

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	
2212053	
Invoice Date	Page
5/3/2022	1 of 1
ORDER NUMBER	
1078949	

**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)	5/3/2022	Work Order #49337935		
Quantities			Item ID	Pricing UOM		Unit Price	Extended Price
Ordered	Shipped	Remaining	Item Description	Unit Size			
0.75	0.75	0.00	SERVRSHELL	EA		250.00	187.50
			Service Call Roger Shell	1.0000			

**Order Line Notes:** Service Labor 05/03/22 8:50am - 9:35am PO #  
BO 000335 Rm.9 Check Adeo unit HP control  
issues. Check scaler operation. Check Statim  
maintenance needs.

Total Lines: 1

**SUB-TOTAL:** 187.50

**TAX:** 0.00

**AMOUNT DUE:** 187.50

\*\*\* REPRINT \*\*\*

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

Branch: 008 Chicago

Accounts Receivable Dept <AR@midwaydental.com>

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**[External] Midway Dental Supply - Invoice# 2212053 Midway Dental 05.03.22 Invoice(s)**

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Accounts Receivable Dept <AR@midwaydental.com>

Wed, May 4, 2022 at 12:47 PM GMT

CC:

BCC:

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COLLEGE OF DUPAGE - HYGIENE  
COLLEGE OF DUPAGE - HYGIENE

Accounts Receivable Dept  
Midway Dental Supply  
AR@midwaydental.com

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**1 attachment**

Inv2212053.pdf