

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1416189
Vendor Name: Docuseek, Llc
Invoice Number: DS-18396
Invoice Date: 2/28/2023
PO Number:
Check Number: E0094036
Check Amount: \$ 225.00
Check Date: 03/08/2023
Voucher Number: V0776119
Document Type: AP Invoice

Document Below

Docuseek, LLC
372 Dautrich Rd
Reading, PA 19606 US
773-428-5972
finance@docuseek2.com

2/28/23 Please charge GL #
01-20-15240-5405001



INVOICE

BILL TO

Larisa Miller
College of DuPage
425 Fawell Blvd., IL
Glen Ellyn, IL 60137

INVOICE # DS-18396
DATE 02/28/2023
DUE DATE 03/30/2023
TERMS Net 30

P.O. NUMBER
20034CHK

SALES REP
EW

ACTIVITY	QTY	RATE	AMOUNT
Streaming licenses:Streaming licenses - singles:bf-fxfd Fixing Food: 3 year streaming streaming license ends March 9, 2026	1	225.00	225.00

Thank you for your order!

BALANCE DUE

USD 225.00

"Miller, Larisa" <millerl@cod.edu>

Under \$500 Docuseek Invoice DS-18396

"Miller, Larisa" <millerl@cod.edu>

Tue, Feb 28, 2023 at 04:57 PM UTC

CC:

BCC:

Larisa Miller

Supervisor – Acquisitions

College of DuPage Library

425 Fawell Blvd.

SRC 2034

Glen Ellyn, IL 60137

630.942.3664 (v)

630.942-4646 (f)

millerl@cod.edu

1 attachment

docuseek invoice DS-18396.pdf