

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1452678
Vendor Name: Equipment & Engine Training Council
Invoice Number: 200011324
Invoice Date: 2/27/2023
PO Number: P0006015
Check Number: E0094037
Check Amount: \$ 1,044.00
Check Date: 03/08/2023
Voucher Number: V0776152
Document Type: AP Invoice

Document Below



Equipment & Engine Training Council
344 Oak Grove Rd Kings Mountain, NC 28086
Ph: (888) 406-1810 Fax:(803) 250-3632

Equipment & Engine Training Council

Invoice

Date	Invoice #
2/27/2023	200011324

Bill To
Accounts Payable College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6708 United States

Ship To
Brian Clement College of DuPage 425 Fawell Blvd Glen Ellyn, IL 60137-6708 United States

PO Number	Terms	Due Date
P0006015	Due on receipt	2/27/2023

Qty	Description	Price	Totals
22	Sub-Account	\$12.00	\$264.00
20	Four Stroke Certification Test - Student Pricing	\$39.00	\$780.00
Sub-Total			\$1,044.00
Total			\$1,044.00
Balance Due			\$1,044.00

"Lehman, Rainy" <cert@eetc.org>

[External] Invoice for PO# P0006015

"Lehman, Rainy" <cert@eetc.org>

Mon, Feb 27, 2023 at 08:24 PM UTC

CC:

BCC:

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Please see attached, thank you.

Best Regards,

Mrs. Rainy Lehman

Executive Assistant/Certification Coordinator

NEW OFFICE HOURS

Monday - Thursday

9am - 4pm EST

344 Oak Grove Road
Kings Mountain, NC 28086
Telephone (888) 406 1810
Fax (803) 250 3632
www.eetc.org

4 attachments

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