

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1537270
Vendor Name: Wheaton Car Wash & Detail Inc.
Invoice Number: 1058
Invoice Date: 1/20/2023
PO Number: P0005616
Check Number: E0094479
Check Amount: \$ 1,800.00
Check Date: 03/29/2023
Voucher Number: V0779704
Document Type: AP Invoice

Document Below

Wheaton Carwash & Detail

1520 E Rossevelt Rd
Wheaton IL. 60187

Invoice

Number: 1058

Date: January 20, 2023

Bill To:

College of Dupage
425 fawell blvd
Glen Ellyn, IL. 60137

Ship To:

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PO Number	Terms	Project
P0-005616		

Description				Amount
Squad 1-	2019/F150 SuperCab	1FTEW1C50KKC99966	MP17811	300.00
Squad 2-	2019/Fusion RST	3FA6P0AU0KR217936		300.00
MP17810				
Squad 3-	2019/Explorer	1FM5K8AR9KGB24573		300.00
MP18006				
Squad 4-	2019/Explorer	1FM5K8AR9KGB28223		300.00
MP18005				
Squad 5-	2020/Interceptor	1FM5K8AB6LGD09722		300.00
MP19185				
Squad 7-	2021/Interceptor	1FM5K8AB3MGB18695	MP5042	300.00
Total				\$1,800.00

"Barrios, Isabel" <barriosi142@cod.edu>

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"Barrios, Isabel" <barriosi142@cod.edu>

Wed, Mar 8, 2023 at 02:22 PM UTC

CC:

BCC:

1 attachment

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