

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1082413

Vendor Name: Berland's House of Tools

Check Details:

Check Number: E0107838

Check Amount: \$ 935.58

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 366072

Invoice Date: 5/20/2025

PO Number: B0002712

Voucher Number: V0886973

Document Type: AP Invoice

Document Below

"Berland's House Of Tools - L." <accounts@berlandstools.com>

[External] Invoice 366072

"Berland's House Of Tools - L." <accounts@berlandstools.com> Tue, May 20, 2025 at 04:07 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear COLLEGE OF DUPAGE,

Thank you for your recent purchase from Berland's House Of Tools - L..

Berland's House Of Tools - L. appreciates your business!

Sent from email address: accounts@berlandstools.com

Invoice #366072 is attached as a PDF file.

Adobe Acrobat Reader is required to view this file.

Go to <http://www.adobe.com> to download this free reader.

1 attachment

IN140AAA.pdf