

**Information:**

**Drawer:** Accounts Payable - Invoices **Vendor Number:** 1708464 **Vendor Name:** Meikem Supply, Inc

**Check Details:**

**Check Number:** 0346887 **Check Amount:** \$ 938.24 **Check Date:** 12/2/2025

**Invoice Details:**

**Invoice Number:** 261237 **Invoice Date:** 3/18/2025 **PO Number:** P0020570  
**Voucher Number:** V0915238

**Document Type:** AP Invoice

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**Document Below**



532-534 N. YORK RD.  
BENSENVILLE, IL 60106  
(847) 427-3344

# INVOICE

Invoice Number: 261237  
Invoice Date: Mar 18, 2025  
Page: 1  
Duplicate

**Bill To:**

College of DuPage  
425 Fawell Blvd  
Glen Ellyn, IL 60137

**Ship to:**

Tina G's  
425 Fawell Blvd  
Glen Ellyn, IL 60137

Customer ID	Customer PO	Payment Terms	
A-1076		Net 30 Days	
Sales Rep ID	Sales Order Number	Ship Date	Due Date
Nathan	H392309	2/21/25	4/17/25

Quantity	Item	Description	Unit Price	Amount
1.00	1994-01	Omni Lux Plus Boost (1.5gl)	66.70	66.70
2.00	1995	Omni Lux Plus Enhance (2x1.5gl)	243.24	486.48
2.00	1998	Omni Lux Plus Neutra-Soft (2x1.5gl)	176.90	353.80
3.00	752-01	Stainsolve A Green-Enzyme (1qt)	10.42	31.26

**PAST DUE**

Subtotal	938.24
Sales Tax	
Total Invoice Amount	938.24
Payment/Credit Applied	
<b>TOTAL</b>	<b>938.24</b>

3% CONVENIENCE FEE WILL BE ADDED TO ALL CREDIT CARD TRANSACTIONS

"Maday, Kari" <madayk2239@cod.edu>

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**Meikem Invoice**

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"Maday, Kari" <madayk2239@cod.edu>

Mon, Nov 17, 2025 at 10:00 PM UTC

CC:

BCC:

**Kari Maday**

**Accounts Payable Specialist**

**Cash Disbursements/Payroll Department**

**[College of DuPage](#)**

425 Fawell Blvd | SRC 2132 | Glen Ellyn, IL 60137-6599

phone 630-942-4294 | [madayk2239@cod.edu](mailto:madayk2239@cod.edu)

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**2 attachments**

Meikem Supply 231237.pdf

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