

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081506
Vendor Name: Squeegee Bros., Inc.
Invoice Number: SBWDCB642
Invoice Date: 05/27/21
PO Number: B0371642
Check Number: 0282356
Check Amount: \$ 886.00
Check Date: 06/22/2021
Department ID: 00829
Reviewer Name:
Voucher Number: V0686175
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

SBI CUSTOM T'S

SCREEN PRINTING

EMBROIDERY

DTG

SBITEES.COM / ORDERS@SBITEES.COM

945 GENEVA RD. WHEATON IL 60187 630-668-4492

CUSTOMER:

Ken Scott - WDCB
College of DuPage
405 Fawell Blvd.
Glen Ellyn, IL 60137

SHIP TO:

Pick-up

EMAIL:

ScottK@cod.edu

ORDER DATE: 5/27/21

DATE DUE: 6/4/21

INVOICE #: SB-WDCB642

TERMS: COD

QUANTITY	GARMENT STYLE	GARMENT COLOR	IMPRINT COLOR	PRICE	TOTAL
40	Tee Shirts	NAT / BLACK	RED / BLK	17-	672-
6	Heavy's	NAVY	WHITE	17-	102-

DESCRIPTION	ADULT SIZES										YOUTH SIZES				
	XS	S	M	L	XL	2X	3X	4X	5X	6X	XS	S	M	L	XL
<div style="border: 2px solid blue; padding: 10px; text-align: center;"> <p>AP VERIFIED</p> <p>06/10/21 - ISABEL BARRIOS</p> </div>															

SUB-TOTAL	\$674-
SCREEN CHARGE	
DIGITIZING/ART CHARGE	
SET-UP	
COLOR CHANGE	
SHIPPING	
TAX	10%
TOTAL	\$741-
DEPOSIT	
BALANCE DUE	\$741-

RE-ORDER#

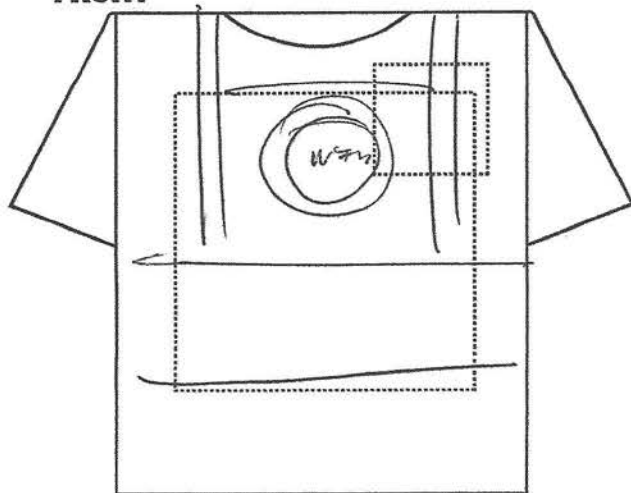
INSTRUCTIONS

NEW ORDER#

FRONT

BACK

LEFT RIGHT
LEG/SLEEVE



OK to Pay

Dan Bindert (signed electronically)

06/09/2021

Dan Bindert

BO#371642

ALL SCREENS & ARTWORK REMAIN PROPERTY OF SQUEEGEE BROS., INC. (UNLESS OTHERWISE NOTED)

*SQUEEGEE BROS. IS NOT RESPONSIBLE FOR THE REPLACEMENT OF DAMAGED SUPPLIED GOODS

APPROVED

From: Pallasch, Irene <pallasch@cod.edu>
Sent: Thu Jun 10 07:58:25 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PAY: Squeegee Bros. - Inv# SBWDCB642 - \$774

Hi Isabel,
Please pay the attached Squeegee Bros. invoice for WDCB:

Squeegee Bros. – VN#1081506
Inv# SBWDCB642, dated 5/27/21
BO# 371642
\$774.00

Irene Pallasch
Administrative Assistant
90.9FM WDCB Public Radio
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
630.942.4295
pallasch@cod.edu

[attachment: Squeegee Bros. - Inv# SBWDCB642- \$774.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081506
Vendor Name: Squeegee Bros., Inc.
Invoice Number: 052521
Invoice Date: 05/25/21
PO Number: B0371642
Check Number: 0282356
Check Amount: \$ 886.00
Check Date: 06/22/2021
Department ID: 00829
Reviewer Name:
Voucher Number: V0686178
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

SBI CUSTOM T'S

SBITEES.COM / ORDERS@SBITEES.COM

SCREEN PRINTING

EMBROIDERY DTG

945 GENEVA RD. WHEATON IL 60187 630-668-4492

CUSTOMER:

WDCB

Ken Scott

135 FAWELL BLVD. EE 60137

SHIP TO:

P/U

EMAIL: SCOTT@cod.edu

ORDER DATE:

05-28-21
revised
5/25/21

DATE DUE:

6/1/21

INVOICE #:

TERMS:

COD

QUANTITY	GARMENT STYLE	GARMENT COLOR	IMPRINT COLOR	PRICE	TOTAL
(8)	Sweatpants	Heather	Navy	14-	\$112-

DESCRIPTION	ADULT SIZES										YOUTH SIZES				
	XS	S	M	L	XL	2X	3X	4X	5X	6X	XS	S	M	L	XL
(2) (1) (5)															

SUB-TOTAL

\$112-

SCREEN CHARGE

DIGITIZING/ART CHARGE

SET-UP

COLOR CHANGE

SHIPPING

TAX

10%

TOTAL

\$112-

DEPOSIT

0

BALANCE DUE

\$112-

RE-ORDER#

INSTRUCTIONS

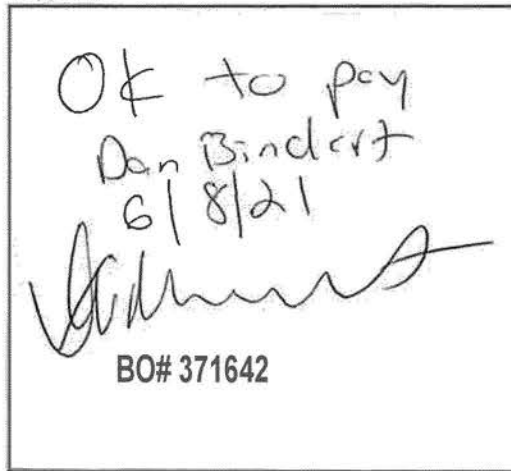
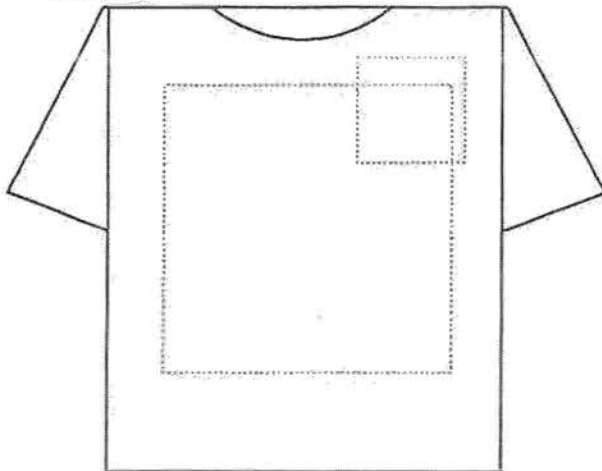
NEW ORDER#

AP VERIFIED

06/10/21 - ISABEL BARRIOS

FRONT

BACK



LEFT RIGHT
LEG/SLEEVE



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APPROVED

From: Pallasch, Irene <pallasch@cod.edu>
Sent: Thu Jun 10 08:28:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: PAY: SqueeGee Bros. - Inv# 052521 - \$112 - 6/10/21

Hi Isabel,
Please pay the attached Squeegee Bros. invoice for WDCB:

Squeegee Bros. – VN#1081506
Inv# 052521, dated 5/25/21
BO# 371642
\$112.00

Thanks, Irene

Irene Pallasch
Administrative Assistant
90.9FM WDCB Public Radio
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
630.942.4295
pallasch@cod.edu

[attachment: SqueeGee Bros. Inv# 052521 - \$112.pdf]