

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Com
Invoice Number: 448334
Invoice Date: 06/18/21
PO Number:
Check Number: E0085292
Check Amount: \$ 308.00
Check Date: 06/22/2021
Department ID: 11999
Reviewer Name:
Voucher Number: V0687288
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

SIGNATURE CLEANERS

Voucher V0687288

Date 06/15/2021 Invoices Dropped-Off For: 06/11/2021 To 06/11/2021 Page 1
Time 10:48:03

FY21

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC NAME
06/11	425 FAWELL DR	6309423688	448334	22	308.00	COLLEGE OF DUPAGE MAC CENTER

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 308.00

Remit To: SIGNATURE CLEANERS
1809 S WEHRLI RD
NAPERVILLE, IL 60565
(630)416-8228

Table clothes

05 60 11999 5309004
71 Dry Cleaning
308.00

Eileen McManis
6/17/21

INVOICE #: 448334 PIECES: 22
DUE: Tuesday--06/15/2021

AP VERIFIED
06/21/21 - ISABEL BARRIOS

22-TABLE-CLOTH 660.00

SUBTOTAL = 660.00
COUPON = 352.00
TOTAL = 308.00

COLLEGE OF DUPAGE MAC
6309423688

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CHICAGO WEDDING DRESS 06/15/2021
1809 S. WEHRLI RD. 10:47:35
NAPERVILLE, IL 60565 CLERK#:101
(312)800-1725

From: acctpay@cod.edu
To: [McGowan, Ellen](#)
Subject: Voucher Confirmation: V0687288
Date: Friday, June 18, 2021 3:48:53 PM

Signature Cleaners

Voucher Number V0687288
Voucher Status In Progress (Unfinished)

Requestor Name Mrs Ellen M. McGowan

Voucher Date 06/18/21
Due Date 07/01/21
Vendor ID and/or Name 1240448 Signature Cleaners of Univ Commons
AP Type IM Invoices < \$15,000
Voucher Total \$308.00

ITEM 1
Item Description Dry Cleaning Tablecloths
Quantity 22.000
Price \$14.0000
Extended Price \$308.00
GL Distribution 05-60-11999-5309004
Tax Info

COMMENTS
Tablecloth Dry Cleaning
Qty 22 @ \$14 each
71 Dry Cleaning G20_KAHLO

APPROVAL

DATE

NEXT APPROVALS

APPROVED

By Ellen McGowan at 3:51 pm, Jun 18, 2021

From: McGowan, Ellen <mcgowan@cod.edu>
Sent: Fri Jun 18 16:01:10 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Inv Signature Cleaners #448334 308.00 V0687288

Please process the attached invoice/voucher.
Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

[attachment: Signature Cleaners Inv 448334 308.00 06-15-21 w V0687288.pdf]