

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1620144
Vendor Name: KW Graphics Inc
Invoice Number: 71663
Invoice Date: 2/21/2022
PO Number: B0000446
Check Number: E0088486
Check Amount: \$ 390.00
Check Date: 03/03/2022
Voucher Number: V0729444
Document Type: AP Invoice

Document Below



Corporate Office
410 South 11th Street
Springfield, Illinois 62703

Chicago Office
1175 South Frontenac Street
Aurora, Illinois 60504

Office: 217.528.6873
Toll Free: 800.723.3854

College of DuPage
Brett Kalboth – BIC 0515A
425 Fawell Blvd.
Glen Ellyn, IL 60137

Invoice #

2/21/2022

71663

Balance Due

\$390.00

Amount Enclosed:

Remit Payment To Springfield Address

[illegible]**Remit Payment By: 3/23/2022**

1.5% Penalty Interest will be added to all past due accounts

Subtotal	\$390.00
Sales Tax (9.75%)	\$0.00
Total	\$390.00

"apark@kwgraphicsdirect.com" <apark@kwgraphicsdirect.com>

[External] Invoice 71663 from KW Graphics

"apark@kwgraphicsdirect.com" <apark@kwgraphicsdirect.com> Wed, Feb 23, 2022 at 05:56 PM GMT

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.

KW Graphics

Invoice Due: 03/23/2022
71663

Amount Due: **\$390.00**

Dear Brett Kalboth :

Your invoice is attached. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

KW Graphics
217-528-6873

1 attachment

Inv_71663_from_KW_Graphics_482668.pdf