

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1348159
Vendor Name: Titan Image Group
Invoice Number: 58673
Invoice Date: 2/28/2022
PO Number: P0002086
Check Number: E0088725
Check Amount: \$ 1,465.00
Check Date: 03/15/2022
Voucher Number: V0732538
Document Type: AP Invoice

Document Below



305 W. Briarcliff Road, Unit 105
Bolingbrook, IL 60440
p 630.679.0400
f 630.378.9805

IMAGE GROUP, INC.

print & more.....
www.titanImage.com

INVOICE

Date

2/28/2022

Invoice #

58673

Bill To

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship To

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Attn: Barbara Mitchell

P.O. Number	Terms	Sales Rep	Ship	Via	
P0002086	Net 30	J(K	2/24/2022	UPS	
Qty Ordered	Quantity Shipped	Item Code	Description	Unit Price	Amount
100	100	Cards	Thank You Cards	6.75	675.00
Sales Tax (4.25%)					\$0.00

THANK YOU!

Total

\$675.00

Labels • Printing • Direct Mail • Image Wear • Promotional Items

PLEASE PAY FROM THIS INVOICE - No statement will be sent.

*All custom orders subject to 10% overrun or underrun for most economical use of material.

"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Mon, Mar 7, 2022 at 05:27 PM GMT

CC:

BCC:

1 attachment

3730_001.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1348159
Vendor Name: Titan Image Group
Invoice Number: 58674
Invoice Date: 2/28/2022
PO Number: P0002088
Check Number: E0088725
Check Amount: \$ 1,465.00
Check Date: 03/15/2022
Voucher Number: V0732539
Document Type: AP Invoice

Document Below



305 W. Briarcliff Road, Unit 105
Bolingbrook, IL 60440
p 630.679.0400
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IMAGE GROUP, INC.

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INVOICE

Date	Invoice #
2/28/2022	58674

Bill To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137

Ship To
College of DuPage 425 Fawell Blvd. Glen Ellyn, IL 60137 Attn: Kristina Bures

P.O. Number	Terms	Sales Rep	Ship	Via	
P0002088	Net 30	J(K	2/23/2022	UPS	
Qty Ordered	Quantity Shipped	Item Code	Description	Unit Price	Amount
500	500	LABELS	Honor Roll Recognition Labels	0.53	265.00
Sales Tax (4.25%)					\$0.00

THANK YOU!

Total

\$265.00

Labels • Printing • Direct Mail • Image Wear • Promotional Items

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"Cruse, Bethany" <cruseb199@cod.edu>

Attached Image

"Cruse, Bethany" <cruseb199@cod.edu>

Mon, Mar 7, 2022 at 05:27 PM GMT

CC:

BCC:

1 attachment

3731_001.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1348159

Vendor Name: Titan Image Group

Invoice Number: 58727

Invoice Date: 3/8/2022

PO Number: P0002135

Check Number: E0088725

Check Amount: \$ 1,465.00

Check Date: 03/15/2022

Voucher Number: V0732540

Document Type: AP Invoice

Document Below



305 W. Briarcliff Road, Unit 105
Bolingbrook, IL 60440
p 630.679.0400
f 630.378.9805

IMAGE GROUP, INC.

print & more.....
www.titanimage.com

INVOICE

Date
3/8/2022

Invoice #
58727

Bill To

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship To

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Attn: Barbara Mitchell

P.O. Number	Terms	Sales Rep	Ship	Via	
P0002135	Net 30	J/K	3/4/2022	UPS	
Qty Ordered	Quantity Shipped	Item Code	Description	Unit Price	Amount
500	500	LABELS	Embossed Labels	1.05	525.00
				Sales Tax (4.25%)	\$0.00

THANK YOU!

Total

\$525.00

Labels • Printing • Direct Mail • Image Wear • Promotional Items

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"Barrios, Isabel" <barriosi142@cod.edu>

Attached Image

"Barrios, Isabel" <barriosi142@cod.edu>

Fri, Mar 11, 2022 at 06:07 PM GMT

CC:

BCC:

1 attachment

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