

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1088700  
Vendor Name: PRF Graphics  
Invoice Number: 330299  
Invoice Date: 3/23/2022  
PO Number: P0002209  
Check Number: 0298245  
Check Amount: \$ 3,166.90  
Check Date: 04/12/2022  
Voucher Number: V0733840  
Document Type: AP Invoice

Document Below



Your Graphic Specialist

**PRF Graphics**  
4350 Dipalo Center, Unit D3  
Glenview, IL 60025  
(847) 823-3646 Phone  
(847) 823-7970 Fax

## INVOICE

**REMITTANCE STUB**  
PRF GRAPHICS  
03/23/22  
INVOICE DATE

CUSTOMER#  
30280

S

H

Invoice # 330299  
Order # 149014

JOB#  
149014

COLLEGE OF DUPAGE  
Attn: ACCOUNTS PAYABLE  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137

COLLEGE OF DUPAGE  
Attn: AMY MCCONNELL  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137  
BEST WAY

CUSTOMER  
COLLEGE OF DUPAGE

UNIT

CUSTOMER PO#

SALESPERSON

ORDER DATE

INVOICE DATE

DATE SHIPPED

INVOICE#

30280

QTY ORD

QTY SHP

QTY BO

ITEM #

DESCRIPTION

PRICE

AMOUNT

QTY # 4P

SALESPERSON

500

500

BSEL

AWARD PIN - PART TIME  
(ASSORTED COLORS)

4.350 EA

2175.00

Net 20

2175.00

0.00

18.07

0.00

2193.07

Total due

2193.07

SUB-TOTAL

INS

SHPG/HDLG

SALES TAX

PLEASE PAY  
THIS AMOUNT  
→

TOTAL

**THANK YOU**

CUSTOMER INVOICE

We appreciate your business

Bob James <bjames@prf-graphics.com>

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**[External] PRF Invoice #330299**

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Bob James <bjames@prf-graphics.com>

Wed, Mar 23, 2022 at 06:08 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.

Attached is PRF Invoice #330299

Bob James  
PRF Graphics

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**1 attachment**

PRF Invoice #330299.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088700

Vendor Name: PRF Graphics

Invoice Number: 330236

Invoice Date: 3/2/2022

PO Number: P0001657

Check Number: 0298245

Check Amount: \$ 3,166.90

Check Date: 04/12/2022

Voucher Number: V0733955

Document Type: AP Invoice

Document Below



**PRF Graphics**  
4350 Dipaolo Center, Unit D3  
Glenview, IL 60025  
(847) 823-3646 Phone  
(847) 823-7970 Fax

# INVOICE

REMITTANCE STUB  
PRF GRAPHICS  
03/02/22  
INVOICE DATE

CUSTOMER# 30280  
JOB# 148868  
COLLEGE OF DUPAGE  
Attn: ACCOUNTS PAYABLE  
425 FAWELL BLVD.  
GLEN ELIYN IL 60137

Invoice # 330236  
Order # 148868  
CUSTOMER COLLEGE OF DUPAGE

UNIT	CUSTOMER PO#	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE#
0	P0001657	200 ROBERT JAMES	01/04/22	03/02/22	02/24/22	330236

CUSTOMER 30280  
SALESPERSON 260 4P

QTY ORD	QTY SHP	QTY BO	ITEM #	DESCRIPTION	PRICE	AMOUNT
151	149		BSE1	AWARD PIN - PART TIME (ASSORTED COLORS)	950.000	937.42
Net 20						
				937.42	0.00	36.41
				0.00		
				SUB-TOTAL	INS	SHPG/HDLG
				SALES TAX	PLEASE PAY THIS AMOUNT	
				TOTAL	973.83	

total due 973.83

**THANK YOU**  
We appreciate your business

CUSTOMER INVOICE

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

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**Attached Image**

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

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

CC:

BCC:

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**1 attachment**

3726\_001.pdf