

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1083874
Vendor Name: Creekside Printing
Invoice Number: 3171
Invoice Date: 5/17/2022
PO Number: P0002949
Check Number: 0299567
Check Amount: \$ 3,753.00
Check Date: 06/07/2022
Voucher Number: V0739366
Document Type: AP Invoice

Document Below

Plerus

1175 Davis Road
Elgin, IL 60123
+1 8478881150
invoices@plerus.com
www.plerus.com

**INVOICE****BILL TO**

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

INVOICE # 3171**DATE** 05/17/2022**DUE DATE** 06/16/2022**TERMS** Net 30**PURCHASE ORDER**

Jeff Elijah

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Print Order	2,700 Qty. Commencement Program (Job no. 43617)	1	2,864.29	2,864.29
Cost of Materials	As required by the State of Illinois, the cost of materials included in this job are:	1	888.71	888.71T

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

SUBTOTAL	3,753.00
TAX	0.00
TOTAL	3,753.00
BALANCE DUE	\$3,753.00



CREEKSIDE

PRINTING

1175 DAVIS ROAD
ELGIN, IL 60123

DELIVERY RECEIPT

TO: COLLEGE OF DUPAGE

425 32nd St

GLEN ELI, IL 60137

DATE 5/17/00

P.O.

OUR ORDER 43617

ATTN: _____

COMMENCEMENT PROGRAM

2,700 PCS

NUMBER OF CARTONS

14

PRINT NAME:

Michael Mosca

RECEIVED BY:

Mrs. Mosca

"Zerrudo, Maria" <zerrudom@cod.edu>

Attached Image

"Zerrudo, Maria" <zerrudom@cod.edu>

Mon, May 23, 2022 at 07:36 PM GMT

CC:

BCC:

1 attachment

1018_001.pdf