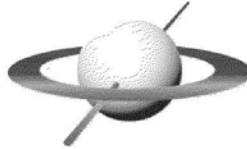


Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1534348  
Vendor Name: WILLIAM MCKINLEY STUDIOS  
Invoice Number: BIDI31870  
Invoice Date: 5/11/2022  
PO Number: P0002807  
Check Number: E0089988  
Check Amount: \$ 470.60  
Check Date: 06/07/2022  
Voucher Number: V0739875  
Document Type: AP Invoice

Document Below

**Benchmark Imaging & Display**  
**221 Lively Blvd**  
**Elk Grove Village IL 60007**  
**Phone: 847-290-0002**  
**Fax: 847-290-8608**  
**[www.benchmarkimaging.com](http://www.benchmarkimaging.com)**



## INVOICE

Date	Invoice #	Via
05/11/22	BIDI31870	Email

### BILL TO:

College of DuPage  
 Jim Vosicky  
 Berg Instructional Center  
 Room 1D04P  
 Glen Ellyn, IL 60137-6599  
 (630) 942-2715

### JOB SHIPPED TO:

From Quote	Job Number	Terms	Rep	P.O. Number
	BIDO31870	Due Upon Receipt	Matt	P0002807

College of Dupage E-Plus Banner Stand

Qty	Description	Unit Price	Ext. Price
1	32" E-Plus Retractable Cartridge Display 31.5"w x 90"h (v.o. 31.5"w x 83.25"h) Direct UV Print to 15oz Smooth Vinyl Installed in New Hardware	\$431.00	\$431.00
Estimate pricing is valid for 30 days from the date of proposal.			
SubTotal			\$431.00
Sales Tax			\$0.00
Shipping			\$39.60
<b>Total</b>			<b>\$470.60</b>

"Dando, Anne Marie" <dandoa@cod.edu>

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**William McKinley Studios dba Benchmark Invoice BIDI31870**

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"Dando, Anne Marie" <dandoa@cod.edu>

Thu, May 12, 2022 at 05:06 PM GMT

CC: Vosicky, James <vosickyj@cod.edu>, Jorgensen, Laurette <jorgensenl@cod.edu>

BCC:

Hello,

Kindly process for payment.

Thank you!

Best,

Anne Marie Dando

*Marketing & Communications  
Administrative Assistant*

425 Fawell Blvd. | IRC 1045 | Glen Ellyn, IL 60137-6599 | USA

T: ( 630) 942.3370 | [dandoa@cod.edu](mailto:dandoa@cod.edu)

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**2 attachments**

image001.jpg

BIDI31870. - P0002807pdf.pdf