

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082191
Vendor Name: All Occasions Balloons
Invoice Number: 19070
Invoice Date: 6/7/2022
PO Number:
Check Number: E0090252
Check Amount: \$ 392.00
Check Date: 06/29/2022
Voucher Number: V0742521
Document Type: AP Invoice

Document Below

All Occasions Balloons / American Balloon Co
 236 N Gables Blvd
 Wheaton, IL 60187
 630-690-1144
 Jane@UpWithBalloons.com



GL# 05-60-11201-5501002

Event Date
 06/07/22

Event Information
College of DuPage Lobby of MacAnnich Center Tuesday, June 7th Delivery before 3:00 PM

Invoice

Due Date
 06/22/22

Invoice Date	Invoice No.
06/07/22	19070
Bill To	
College Of Dupage 425 Fawell Blvd Glen Ellyn, IL 60137 Manny 630-942-3018	

Quantity	Item	Description	Price Each	Amount
8	FS5L	A group of Five 11" latex balloons in Purple, Silver and White attached to a weight.	22.00	176.00T
1	Deliver	DELIVERY Tuesday, June 7th Delivery by 3:00 PM College of DuPage Lobby of McAnnich Center	20.00	20.00

05-60-11201-5501002
 196.00
 260 Subscriber Event
 F22_SUBSCRIBER

Delivery Contact	Cell Phone	Subtotal	\$196.00
Mandy	630-942-3018	Sales Tax (0.00)	\$0.00
Please give me a call 630-690-1144 to confirm this proposal or make any modifications as required		Total	\$196.00
		Payments/Credits	\$0.00
		Balance Due	\$196.00

"McGowan, Ellen" <mcgowan@cod.edu>

All Occasions 196.00 Subscriber

"McGowan, Ellen" <mcgowan@cod.edu>

Wed, Jun 22, 2022 at 05:23 PM GMT

CC:

BCC:

Please process the attached. Thank you.

Ellen McGowan

Business Manager

McAninch Arts Center

College of DuPage

425 Fawell Blvd

Glen Ellyn, IL 60137

P. 630-942-3009

F. 630-942-3002

mcgowan@cod.edu

1 attachment

All Occasions Inv 19070 196.00 06-07-22 Balloons Subscriber.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082191
Vendor Name: All Occasions Balloons
Invoice Number: 19038
Invoice Date: 5/19/2022
PO Number:
Check Number: E0090252
Check Amount: \$ 392.00
Check Date: 06/29/2022
Voucher Number: V0743100
Document Type: AP Invoice

Document Below

All Occasions Balloons / American Balloon Co
 236 N Gables Blvd
 Wheaton, IL 60187
 630-690-1144
 Jane@UpWithBalloons.com



GL#
 01-40-11001-5501002

Event Date
 05/19/22

Event Information

Invoice

Due Date
 06/03/22

Invoice Date
 05/19/22

Invoice No.
 19038

Bill To
 College Of Dupage
 425 Fawell Blvd
 Glen Ellyn, IL 60137
 Manny 630-942-3018

Quantity	Item	Description	Price Each	Amount
8	FS5L	A group of Five 11" latex balloons in Gold and Green attached to a weight.	22.00	176.00T
1	Deliver	DELIVERY Friday, May 20th 11:30 - 12:00 NOON Starts at 1:00 PM College of DuPage Deliver to the McAnnich Arts Center - Main Lobby	20.00	20.00
<div> 01-40-11001-5501002 196.00 263 Special Event PA22_RETIRE </div> <div> APPROVED By Ellen McGowan at 12:16 pm, Jun 22, 2022 </div>				

Delivery Contact	Cell Phone
Manny	630-942-3018

Subtotal	\$196.00
Sales Tax (0.00)	\$0.00
Total	\$196.00
Payments/Credits	\$0.00
Balance Due	\$196.00

Please give me a call 630-690-1144 to confirm this proposal or make any modifications as required

"McGowan, Ellen" <mcgowan@cod.edu>

All Occasions 196.00

"McGowan, Ellen" <mcgowan@cod.edu>

Wed, Jun 22, 2022 at 05:18 PM GMT

CC:

BCC:

Please process. Thank you.

Ellen McGowan

Business Manager

McAninch Arts Center

College of DuPage

425 Fawell Blvd

Glen Ellyn, IL 60137

P. 630-942-3009

F. 630-942-3002

mcgowan@cod.edu

1 attachment

All Occasions Inv 19038 196.00 05-19-22 Balloons Retirement.pdf