

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1411532  
Vendor Name: Jenn Sales Corporation,D/B/A Special T  
Invoice Number: 40731  
Invoice Date: 8/2/2022  
PO Number: B0000914  
Check Number: 0301719  
Check Amount: \$ 1,313.00  
Check Date: 08/16/2022  
Voucher Number: V0749436  
Document Type: AP Invoice

Document Below

# SPECIAL T UNLIMITED

A Division of Jenn Sales Corp.

We cover your company to a "T"

4835 W. Butterfield Road  
Hillside, IL 60162-1483  
(708) 449-5550  
Fax: (708) 449-5012

**Customized**  
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Embroidery  
www.specialtunlimited.com

S COLLEGE OF DUPAGE - MAIN  
O 425 FAWELL BLVD  
L  
D GLEN ELLYN IL 60137  
T

S COL3  
H COLLEGE OF DUPAGE  
I  
P ATTN CYNDY VELAZQUEZ  
O 425 FAWELL BLVD  
T GLEN ELLYN, IL 60137

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
08/02/2022	CEB			PT INSTRUCTORS	Net 30	40731

QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
4		BLACK POLY SHORTS		25.00	100.00
2		BLACK POLY SWEATPANTS		35.00	70.00
1		BLACK 50/50 PULLOVER HOODIE		35.00	35.00
1		BLACK POLY FULL ZIP HOODIE		45.00	45.00
1		BLACK POLY FULL ZIP HOODIE		45.00	45.00
4		BLACK POLY 5/5 T-SHIRT		25.00	100.00
1		NAME CREST		5.00	5.00

BLANKET ORDER # BO 000914

NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	INVOICE NO.
					\$400.00	40731

Subtotal \$400.00  
Sales Tax (10.0%) \$0.00  
Payments/Credits \$0.00

## THANK YOU

PLEASE RETURN  
THIS PORTION  
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PAYMENT

INVOICE TOTAL \$400.00

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S COL3  
H COLLEGE OF DUPAGE  
I  
P ATTN CYNDY VELAZQUEZ  
O 425 FAWELL BLVD  
T GLEN ELLYN, IL 60137

INVOICE DATE	INVOICE NO.
08/02/2022	40731

INVOICE TOTAL \$400.00

"Augustyn, Patricia" <augustyn@cod.edu>

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**Special T Invoice 40731**

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"Augustyn, Patricia" <augustyn@cod.edu>

Fri, Aug 5, 2022 at 07:14 PM GMT

CC:

BCC:

Please process the attached invoice

Trisha Augustyn

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**1 attachment**

Special T Invoice 40731.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1411532  
Vendor Name: Jenn Sales Corporation,D/B/A Special T  
Invoice Number: 40765  
Invoice Date: 8/2/2022  
PO Number: B0000914  
Check Number: 0301719  
Check Amount: \$ 1,313.00  
Check Date: 08/16/2022  
Voucher Number: V0749437  
Document Type: AP Invoice

Document Below



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S COLLEGE OF DUPAGE - MAIN  
L 425 FAWELL BLVD  
D GLEN ELLYN IL 60137  
O

S COL3  
H COLLEGE OF DUPAGE  
P ATTN TOM ROSS  
T 425 FAWELL BLVD  
O GLEN ELLYN, IL 60137

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
8/02/2022	CEB			SUPERVISOR BOTTLES	Net 30	40765

QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
3	BOTTLE	BLACK WATER BOTTLES		15.00	45.00
BLANKET ORDER # BO 000914					
NON-TAXABLE					
TAXABLE					
SALES TAX					
FREIGHT					
MISCELLANEOUS					
INVOICE TOTAL					\$45.00

Subtotal \$45.00  
Sales Tax (10.0%) \$0.00  
Payments/Credits \$0.00

THANK YOU

PLEASE RETURN  
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INVOICE TOTAL \$45.00



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COL3  
4835 W. Butterfield Road  
Hillside, IL 60162-1483  
(708) 449-5550  
Fax: (708) 449-5012

INVOICE DATE	INVOICE NO.
8/02/2022	40765

"Augustyn, Patricia" <augustyn@cod.edu>

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**Special T Invoice 40765**

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"Augustyn, Patricia" <augustyn@cod.edu>

Fri, Aug 5, 2022 at 07:15 PM GMT

CC:

BCC:

Please process this invoice

Trisha Augustyn

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**1 attachment**

Special T Invoice 40765.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1411532  
Vendor Name: Jenn Sales Corporation,D/B/A Special T  
Invoice Number: 41090  
Invoice Date: 8/4/2022  
PO Number: B0000914  
Check Number: 0301719  
Check Amount: \$ 1,313.00  
Check Date: 08/16/2022  
Voucher Number: V0749440  
Document Type: AP Invoice

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I AITN CYNDY VELAZQUEZ  
P 425 FAWELL BLVD  
T GLEN ELLYN, IL 60137  
O

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
8/4/2022	CEB			VELAZQUEZ SLEA EMB	Net 30	41090
QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	
3 1	SZ XL QUANTITY CHARGE	LADY'S BLACK POLO SHIRT BELOW MINIMUM QUANTITY CHARGE		30.00 0.00	90.00 0.00	
BLANKET ORDER # 30 000914						
NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	
					\$90.00	
Subtotal					\$90.00	
Sales Tax (10.0%)					\$9.00	
Payments/Credits					\$0.00	
					\$90.00	

## THANK YOU

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L Hillside, IL 60162-1483  
D (708) 449-5550  
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O

8/4/2022 41090  
INVOICE DATE INVOICE NO.



"Augustyn, Patricia" <augustyn@cod.edu>

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**Special T Invoice 41090**

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"Augustyn, Patricia" <augustyn@cod.edu>

Fri, Aug 5, 2022 at 07:16 PM GMT

CC:

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Please process this invoice

Trisha Augustyn

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**1 attachment**

Special T Invoice 41090.pdf