

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088700
Vendor Name: PRF Graphics
Invoice Number: 30280
Invoice Date: 7/8/2022
PO Number: P0003455
Check Number: 0301779
Check Amount: \$ 1,746.21
Check Date: 08/16/2022
Voucher Number: V0747702
Document Type: AP Invoice

Document Below

**INVOICE**

07/08/22

INVOICE DATE

Invoice #	330504
Order #	149242

JOE
COLLEGE OF DUPAGE
CUSTOMER

CUSTOMER

30280

SALESPERSON

Total due	1746.21
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1746.21

We appreciate your business

CUSTOMER INVOICE

Bob James <bjames@prf-graphics.com>

[External] PRF Invoice #330504

Bob James <bjames@prf-graphics.com>

Fri, Jul 8, 2022 at 06:46 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.

Attn: Accounts Payable

Attached is PRF Invoice #330504

Bob James
PRF Graphics
847-823-3646

1 attachment

PRF Invoice #330504.pdf

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088700

Vendor Name: PRF Graphics

Invoice Number: 30280A

Invoice Date: 7/8/2022

PO Number:

Check Number: 0301779

Check Amount: \$ 1,746.21

Check Date: 08/16/2022

Voucher Number: V0748146

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
 07/08/22
 INVOICE DATE

CUSTOMER # 30280
 C
 COLLEGE OF DUPAGE
 1425 FARMILL BLVD.
 GLEN ELLYN IL 60137-6599

ATTN: EUGENE REYNES
 1425 FARMILL BLVD.
 GLEN ELLYN IL 60137
 WEST WAX

Invoice # 330504
 Order # 149242
 COLLEGE OF DUPAGE
 CUSTOMER 30280

UNIT 0
 CUSTOMER PO# P0003455
 200 ROBERT JAMES
 20000
 QTY SHIP 20000
 QTY BQ 1
 NET WT 78.400 M

DESCRIPTION LASER PAYROLL CHECKS
 ORDER DATE 06/08/22
 INVOICE DATE 07/08/22
 DATE SHIPPED 06/24/22
 INVOICE # 330504
 AMOUNT 1568.00

PRICE 78.400 M
 AMOUNT 1568.00

Net 20	1568.00	0.00	178.21	0.00	1746.21	Total due	1746.21
	SCALE TOTAL	SAS	SHIPMENTS	SALES TAX	NET 20 PAY	TOTAL	

THANK YOU
 We appreciate your business

CUSTOMER INVOICE

"Reichman, Loydeen" <reichmanl@cod.edu>

Attached Image

"Reichman, Loydeen" <reichmanl@cod.edu>

Thu, Jul 14, 2022 at 02:02 PM GMT

CC:

BCC:

1 attachment

0432_001.pdf