

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660638
Vendor Name: Rightway Printing Inc
Invoice Number: 55354
Invoice Date: 6/30/2022
PO Number: P0003522
Check Number: 0301785
Check Amount: \$ 801.68
Check Date: 08/16/2022
Voucher Number: V0749632
Document Type: AP Invoice

Document Below

Allegra Marketing Print Mail
 470 Mission St., Unit 2
 Carol Stream IL 60188
 (630) 790-0444 Fax: (630) 790-0440

Janey Sarther
 McAninch Arts Center - College of DuPage
 425 Fawell Blvd
 Glen Ellyn IL 60137

Invoice

No: 55354

Date: 06/30/22

SHIP TO:

Joe Hopper 630-942-2238
 College of DuPage Shipping & Receiving
 425 Fawell Blvd
 Glen Ellyn IL 60137

Acct.No	Ordered by	Phone	P.O. No	Prepared by	Sales Rep	Ship By
4679	Janey Sarther	630-942-4525	P0003522	Katie	House	Pickup
Quantity	Description					Price
4	Lakeside Banners					
	Lakeside Banners					801.68
	4- 138 in x 36 in Single Sided Print(s) made from Zeelon Banner 13oz 38" Roll stock material					
	3 In. Top Pocket, 1 in Left Hem, 1 in Right Hem, 4 in Top Hem, 1 in Bottom Hem					
	• Banner Tape 1" on top, bottom, left, right, edges					
	• 3" bottom pocket on top, bottom, left, right, edges					

Katie Schulte <katie@allegracarolstream.com>

[External] Invoice 55354 attached for PO P0003522

Katie Schulte <katie@allegracarolstream.com>

Thu, Jun 30, 2022 at 02:33 PM GMT

CC: Sarther, Janey <sarther@cod.edu>

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.

Hi! Please see attached Invoice 55354 for PO P0003522

Thank you for this order!

Check out our [reviews](#) on Google | Leave us a review [here](#).

2 attachments

image001.jpg

Invoice No 55354.pdf