

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1184196  
Vendor Name: Yorke Printe Shoppe Inc  
Invoice Number: 90878  
Invoice Date: 6/29/2022  
PO Number: P0003589  
Check Number: 0301831  
Check Amount: \$ 982.16  
Check Date: 08/16/2022  
Voucher Number: V0749469  
Document Type: AP Invoice

Document Below

**Yorke Printe Shoppe, Inc.**  
930 N. Lombard Road  
Lombard, IL 60148  
Phone: (630) 627-4960  
Fax: (630) 627-4965  
Email: [accounting@yorkeprinte.com](mailto:accounting@yorkeprinte.com)

# INVOICE

Invoice #	90878
Invoice Date	06/29/22
Date Shipped	06/27/22
Ship Via	YPS Van
Salesperson	Joe DeForest
Terms	Net 30 Days
P.O. Number	P0003589
Job Number	286276

**College of Dupage**  
**Jim Vosicky**  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

Quantity	Description	Unit Price	Amount
500	VISITING ARTIST SERIES FOLDED POSTER	982.1600	982.16
<i>Please note there will be a 3% processing fee added to all credit card payments.</i>  <i>All Prices are in U.S. Dollars</i>		Subtotal	982.16
		Sales Tax	0.00
		Total Due	\$ 982.16

Customer Code : **COLL2500**

Invoice Number : **90878**

Invoice Date : **06/29/2022**

Invoice Amount : **\$ 982.16**

Amount Paid : \_\_\_\_\_

**Remit To:**

**Yorke Printe Shoppe, Inc.**  
930 N. Lombard Road  
Lombard, IL 60148

**Remitter:**

**College of Dupage**  
**Jim Vosicky**  
425 Fawell Blvd  
Glen Ellyn, IL 60137-6599

"Saltiel, Lisa" <saltie11@cod.edu>

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**Yorke Printe Shoppe, Inc. Invoice Attached**

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"Saltiel, Lisa" <saltie11@cod.edu>

Thu, Jul 21, 2022 at 08:46 PM GMT

CC: Fanelli Munguia, Cassi <munguiac@cod.edu>

BCC:

Please see attached for Yorke Printe Shoppe, Inc. Invoice Attached

**Lisa Saltiel**

Program Support Specialist

Arts, Communication & Hospitality

Art, Graphic Design, Music, MPTV, Speech Communication & Theater

**College of DuPage**

MAC 250A 425 Fawell Blvd., Glen Ellyn, IL 60137

630-942-3303 saltie11@cod.edu

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**1 attachment**

COLL90878.pdf