

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1656986  
Vendor Name: Reynas Upholstery Inc  
Invoice Number: B 696  
Invoice Date: 6/1/2022  
PO Number: B0000696  
Check Number: E0090837  
Check Amount: \$ 2,480.00  
Check Date: 08/03/2022  
Voucher Number: V0748956  
Document Type: AP Invoice

Document Below

## Invoice # PO: B0000696

**Reyna's Upholstery**

VN 1656986

PO B0000696

630.281.0325

reynasupholstery@gmail.com

Date 06/01/2022

**Bill To:**

College of Dupage

425 Fawell Blvd

Glen Ellyn, 60137

DESCRIPTION	AMOUNT
Reupholster 10 pieces of college furniture 50% down	\$2,480
THANK YOU FOR YOUR BUSINESS!	
Total	\$ 2,480.00

Carolina Paramo <reynasupholstery@gmail.com>

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**[External] Invoice received?**

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Carolina Paramo <reynasupholstery@gmail.com>

Thu, Jun 30, 2022 at 04:56 AM 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.

Hi, I just want to make sure this invoice was previously received at the beginning of the month?

Warmest Regards,  
*Reyna's Upholstery*

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**1 attachment**

Invoice 50%.pdf

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Invoice 50%.pdf