

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1411532
Vendor Name: Jenn Sales Corporation,D/B/A Special T
Invoice Number: 42111
Invoice Date: 11/7/2022
PO Number: B0000914
Check Number: 0307201
Check Amount: \$ 462.00
Check Date: 01/18/2023
Voucher Number: V0767645
Document Type: AP Invoice

Document Below

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S COL7
H COLLEGE OF DUPAGE
I ATTN TRISHA AUGUSTYN
P 425 FAWEEL BLVD
T GLEN ELLYN, IL 60137
O

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
11/7/2022	CEB			FIREARM HATS	Net 30	42111

QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
------------------	-------------	-------------	------	------------	--------

6

HAT

RED BASEBALL HAT (L/XL)

UNIT

25.00

150.00

BLANKET ORDER #
000914

Subtotal \$150.00
Sales Tax (10.0%) \$0.00
Payments/Credits \$0.00

INVOICE TOTAL \$150.00

NON-TAXABLE

TAXABLE

SALES TAX

FREIGHT

MISCELLANEOUS

11/7/2022
INVOICE DATE

4835 W. Bl
Hillside, I
(708)
Fax: (708)

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SPECIAL
We cover you

PLEASE
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PA

INVO

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

Special T Invoice 42111

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

Mon, Jan 9, 2023 at 08:17 PM UTC

CC:

BCC:

Please process the attached invoice.

1 attachment

Special T Invoice 42111 1-9-23.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1411532
Vendor Name: Jenn Sales Corporation,D/B/A Special T
Invoice Number: 42513
Invoice Date: 12/12/2022
PO Number: B0000914
Check Number: 0307201
Check Amount: \$ 462.00
Check Date: 01/18/2023
Voucher Number: V0767646
Document Type: AP Invoice

Document Below

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I ATTN TRISHA AUGUSTYN
P 425 FAWELL BLVD
T GLEN ELLYN, IL 60137

DATE
12/12/2022

SALESMAN
LEB

ORDER NO.

ORDER DATE

SHIPPED VIA
FIREARMS POLO

6700DWIN

TERMS
Net 30

INVOICE NO.
42513

QUANTITY
SHIPPED

ITEM NUMBER

DESCRIPTION

UNIT

UNIT PRICE

AMOUNT

1 52 XL
1 EMBROIDERY
1 QUANTITY CHARGE

CLASSIC RED L/S POLO SHIRT
NAME EMBROIDERED
BELOW MINIMUM QUANTITY CHARGE

32.00
5.00
10.00

32.00
5.00
10.00

BLANKET ORDER #
000914

NON-TAXABLE

TAXABLE

SALES TAX

FREIGHT

MISCELLANEOUS

INVOICE
TOTAL



\$47.00

Subtotal \$47.00
Sales Tax (10.0%) \$0.00
Payments/Credits \$0.00

12/12/2022
INVOICE DATE

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Hillside, I
(708)
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INVOI

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

Special T Invoice 42513

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

Mon, Jan 9, 2023 at 08:21 PM UTC

CC:

BCC:

Please process the attached invoice.

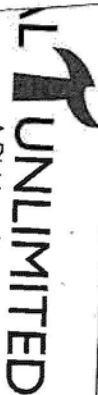
1 attachment

Special T Invoice 42513 1-9-23.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1411532
Vendor Name: Jenn Sales Corporation,D/B/A Special T
Invoice Number: 42589
Invoice Date: 12/19/2022
PO Number: B0000914
Check Number: 0307201
Check Amount: \$ 462.00
Check Date: 01/18/2023
Voucher Number: V0767647
Document Type: AP Invoice

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JENN SALES UNLIMITED
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D GLEN ELLYN, IL 60137
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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.
12/19/2022	CEB			SLEA EQUIPMENT	Net 30	42589
QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	
1	MISC	PAY DOWN PROPS PACKAGE		210.00	210.00	
1	Freight	SHIPPING CHARGE		20.00	20.00	
BASKET ORDER # 000914						
NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	
					\$230.00	
					Subtotal	\$230.00
					Sales Tax (10.0%)	\$0.00
					Payments/Credits	\$0.00

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12/19/2022 42589
INVOICE DATE INVOICE NO.

THANK YOU

PLEASE RETURN
THIS PORTION
OF THE INVOICE
WITH YOUR
PAYMENT

INVOICE TOTAL

\$230.00

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

Special T Invoice 42589

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

Mon, Jan 9, 2023 at 08:18 PM UTC

CC:

BCC:

Please process this invoice.

1 attachment

Special T Invoice 42589 1-9-23.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1411532
Vendor Name: Jenn Sales Corporation,D/B/A Special T
Invoice Number: 41506
Invoice Date: 9/15/2022
PO Number: B0000914
Check Number: 0307201
Check Amount: \$ 462.00
Check Date: 01/18/2023
Voucher Number: V0767723
Document Type: AP Invoice

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H COLLEGE OF DUPAGE
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P ATTN TRISHA AUGUSTYN
T 425 FAWELL BLVD
O GLEN ELLYN, IL 60137

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
9/15/2022	CEB			AUGUSTYN SLEA EMB	Net 30	41506
QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	
1	SZ XL	BLACK S/S POLO SHIRT		30.00	30.00	
1	NAME(S)	NAME EMBROIDERED		5.00	5.00	
1	QUANTITY CHARGE	BELOW MINIMUM QUANTITY CHARGE		0.00	0.00	
				Subtotal	\$35.00	
				Sales Tax (10.0%)	\$0.00	
				Payments/Credits	\$0.00	
NON-TAXABLE	TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	INVOICE TOTAL	
					\$35.00	

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9/15/2022 41506

INVOICE DATE INVOICE NO.

THANK YOU

PLEASE RETURN
THIS PORTION
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PAYMENT

INVOICE TOTAL
\$35.00

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

Special T Invoice

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

Tue, Sep 27, 2022 at 12:51 PM GMT

CC:

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Please process the attached invoice.

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COD - Augustyn - Invoice 41506.pdf