

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081506
Vendor Name: Squeegee Bros., Inc.
Invoice Number: 3372
Invoice Date: 12/20/2022
PO Number: B0001166
Check Number: 0307282
Check Amount: \$ 257.00
Check Date: 01/18/2023
Voucher Number: V0768158
Document Type: AP Invoice

Document Below



Squeegee Bros, Inc.
398 E. St. Charles Rd
Carol Stream, IL 60188 US
+1 6305109152
info@sbitees.com

Invoice 3372

BILL TO
Ken Scott
WDCB

DATE
12/20/2022

PLEASE PAY
\$257.00

DUE DATE
12/20/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
12/20/2022	Services	Screen print logo on the full front in white ink, onto graphite heather colored hoodies. 8(L); 2(XL)	10	20.75	207.50
12/20/2022	Services	Screen print logo on the full front in white ink, onto graphite heather colored hoodies. 1(2XL)	1	23.75	23.75
12/20/2022	Services	Screen print logo on the full front in white ink, onto graphite heather colored hoodies. 1(3XL)	1	25.75	25.75
SUBTOTAL					257.00
TAX					0.00
TOTAL					257.00

TOTAL DUE	\$257.00
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THANK YOU.

"Pallasch, Irene" <pallasch@cod.edu>

PAY: Squeegee Bros. - Inv#3372 - \$257

"Pallasch, Irene" <pallasch@cod.edu>

Thu, Dec 22, 2022 at 12:41 AM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached Squeegee Bros. invoice, for WDCB:

Squeegee Bros. - VN#1081506

Inv# 3372 – dated 12/20/22

GL# 05-90-00829-5407001

B0001166

\$257

Thanks, Irene

Irene Pallasch

Administrative Assistant

90.9FM WDCB Public Radio

College of DuPage

425 Fawell Boulevard

Glen Ellyn, IL 60137

630.942.4295

pallasch@cod.edu

1 attachment

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