

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1523294
Vendor Name: WCS Photography
Invoice Number: BA23-02
Invoice Date: 12/20/2022
PO Number: B0001009
Check Number: 0307304
Check Amount: \$ 1,314.00
Check Date: 01/18/2023
Voucher Number: V0768122
Document Type: AP Invoice

Document Below

WCS Photography

www.wcsphoto.com

1215 E. Wilson Ave
Wheaton, IL 60189
(630) 253-5441 Fax: (630) 868-3376

EMAIL : sales@wcsphoto.com

INVOICE

INVOICE # BA23-02
DATE: 20 December, 2022

TO Suburban Law Enforcement Academy
Accounts Payable
425 Fawell Blvd. | HEC 203 | Glen Ellyn, IL 60137

Purchase Order #000311

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
SB	CLASS BA23-02	DUE UPON RECEIPT	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Photo shoot (61)	10.00	610.00
4	10.5"X13" Certificate Holders with Plexi	55.00	220.00
1	9"x12" Black Piano Finish with Florentine border (Graves Award)	80.00	80.00
4	9"x12" Cherry Finish (Supervisor Plaques)	66.00	264.00
2	10.5"x13" Cherry Finish (Fitness Awards)	70.00	140.00
Blanket Order # 001009			
SUBTOTAL			1314.00
SHIPPING			0
TOTAL			1314.00

Make all checks payable to: WCS PHOTOGRAPHY
THANK YOU FOR YOUR BUSINESS!

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

WCS Invoice

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

Thu, Jan 5, 2023 at 02:42 PM UTC

CC:

BCC:

Please process the attached invoice for WCS Photography, the Blanket Order number is 001009.

1 attachment

WCS Graduation Plaques 12-2022.pdf