

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Commons
Invoice Number: 453814
Invoice Date: 12/9/2022
PO Number: B0000978
Check Number: E0093021
Check Amount: \$ 768.00
Check Date: 01/04/2023
Voucher Number: V0767226
Document Type: AP Invoice

Document Below

Date 12/13/2022 Invoices Dropped-Off For: 12/09/2022 To 12/09/2022
Time 15:17:10

Page 1

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC	NAME
12/09	425 FAWELL DR	6309423688	453814	1	16.00		COLLEGE OF DUPAGE MA

C CENTER

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 16.00

Remit To: SIGNATURE CLEANERS
1809 S WEHRLI RD
NAPERVILLE, IL 60565
(630)416-8228

INVOICE #: 453814 PIECES: 1
DUE: Friday--12/09/2022

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

1-TABLE-CLOTH 35.00

SUBTOTAL = 35.00
COUPON = 19.00
TOTAL = 16.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CHICAGO WEDDING DRESS 12/09/2022
1809 S. WEHRLI RD. 16:57:53
NAPERVILLE, IL 60565 CLERK#:101
(312)800-1725

"cleaners2u@aol.com" <cleaners2u@aol.com>

[External] New invoice for Signature Cleaners

"cleaners2u@aol.com" <cleaners2u@aol.com>

Tue, Dec 13, 2022 at 09:20 PM UTC

CC:

BCC:

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1 attachment

PXL_20221213_211911585.MP.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Commons
Invoice Number: 453790
Invoice Date: 12/8/2022
PO Number: B0000978
Check Number: E0093021
Check Amount: \$ 768.00
Check Date: 01/04/2023
Voucher Number: V0767227
Document Type: AP Invoice

Document Below

Date 12/08/2022 Invoices Dropped-Off For: 12/07/2022 To 12/07/2022

Time 08:20:31

INV #	RK#	PHONE	TYPE	PCS	AMOUNT	DISC NAME
12/07	425	FAWELL DR		47	752.00	COLLEGE OF DUPAGE MA

C CENTER

Total Number of Invoices = 1
 COLLEGE OF DUPAGE MAC CENTER
 Totals Sales = 752.00

Remit To: SIGNATURE CLEANERS
 1809 S WEHRLI RD
 NAPERVILLE, IL 60563
 (630) 416-8228

INVOICE #: 453790 PIECES: 47
 DUE: Friday-12/09/2022

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
 425 FAWELL DR
 6309423688

47-TABLE-CLOTH 1645.00

SUBTOTAL = 1645.00

TAXES = 872.00

TOTAL = 752.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
 CHICAGO WEAVING DRESS 12/07/2022
 1809 S. WEHRLI RD. 12151-48
 NAPERVILLE, IL 60563 6309423688
 630.800-1725

"cleaners2u@aol.com" <cleaners2u@aol.com>

[External] New invoice for Signature Cleaners

"cleaners2u@aol.com" <cleaners2u@aol.com>

Thu, Dec 8, 2022 at 02:23 PM UTC

CC:

BCC:

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1 attachment

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