

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088700
Vendor Name: PRF Graphics
Invoice Number: 1255
Invoice Date: 11/21/2022
PO Number: P0004875
Check Number: E0093032
Check Amount: \$ 2,274.10
Check Date: 01/05/2023
Voucher Number: V0767322
Document Type: AP Invoice

Document Below

PRF Graphics, Inc.
765 Beethoven St
Volo, IL 60073 US
payables.prfgraphics@gmail.com



INVOICE

BILL TO	SHIP TO	SHIP DATE	11/18/2022	INVOICE	1255
College of DuPage	College of DuPage Shipping	SHIP VIA	Best Way	DATE	11/21/2022
Attn: COD Accounts Payable	Attn: Marianne Fay			TERMS	Net 15
425 Fawell Blvd.	425 Fawell Blvd			DUE DATE	12/06/2022
Glen Ellyn, IL 60137-6599	Glen Ellyn, IL 60137-6599				

CUSTOMER PO NUMBER	SALES REP	PRF PO#
P0004875	200	1252

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Promotional Items			
	A-PINS AWARD PINS	150	8.75	1,312.50
	QTY - 150 (ASSORTED)			
	Freight	1	15.30	15.30

Remit Checks To:	SUBTOTAL	1,327.80
PRF Graphics, Inc.	TAX	0.00
7 Kingsmill Ct.	TOTAL	1,327.80
Algonquin, IL 60102		
or:		
ACH Payments to:	BALANCE DUE	\$1,327.80
PRF Graphics, Inc.		
Routing # 071000013		
Acct# 748726304		

"Sekerka, Joyce" <sekerkaj@cod.edu>

INV1255

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Dec 19, 2022 at 10:13 PM UTC

CC:

BCC:

Joyce Sekerka

Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: sekerkaj@cod.edu

2 attachments

College of DuPage Inv#1255.pdf

image001.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088700
Vendor Name: PRF Graphics
Invoice Number: 1129
Invoice Date: 9/21/2022
PO Number: P0004235
Check Number: E0093032
Check Amount: \$ 2,274.10
Check Date: 01/05/2023
Voucher Number: V0767323
Document Type: AP Invoice

Document Below

PRF Graphics, Inc.
765 Beethoven St
Volo, IL 60073 US
payables.prfgraphics@gmail.com



INVOICE

BILL TO	SHIP TO	SHIP DATE	09/28/2022	INVOICE	1129
College of DuPage	College of DuPage	SHIP VIA	UPS	DATE	09/21/2022
Attn: Accounts Payable	Attn: Nancy Srock			TERMS	Net 15
425 Fawell Blvd.	425 Fawell Blvd.			DUE DATE	10/06/2022
Glen Ellyn, IL 60137	Glen Ellyn, IL 60137				

CUSTOMER PO NUMBER	SALES REP	PRF PO#
P0004235	200	1135

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Promotional Items			
	LOGO/PIN	102	8.75	892.50
	1" SILVER PLATED PIN			
	Promotional Items			
	SET UP CHARGE	1	40.00	40.00
	Freight	1	13.80	13.80

Remit Checks To:	BALANCE DUE	\$946.30
PRF Graphics, Inc. 7 Kingsmill Ct Algonquin, IL 60102		
or:		
ACH Payments to: PRF Graphics, Inc. Routing # 071000013 Acct# 748726304		

"Sekerka, Joyce" <sekerkaj@cod.edu>

INV1129

"Sekerka, Joyce" <sekerkaj@cod.edu>

Mon, Dec 19, 2022 at 10:14 PM UTC

CC:

BCC:

Joyce Sekerka

Accounts Payable Supervisor

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137-6599

630-942-2293

Email: sekerkaj@cod.edu

2 attachments

College of DuPage Invoice #1129.pdf

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