

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1651738
Vendor Name: Napolillo Inc, DBA La Bella Uniforms
Invoice Number: 7405-6
Invoice Date: 3/20/2023
PO Number: B0000923
Check Number: 0311115
Check Amount: \$ 101.97
Check Date: 04/11/2023
Voucher Number: V0780779
Document Type: AP Invoice

Document Below

La Bella Uniforms
100 E Roosevelt Rd
Unit 32
Villa Park, IL 60181
(630)999-6660
www.labellauniforms.com

Invoice

Page 1

Account No.	Date	Invoice No.
9313-2	3/20/23	7405-6

e k&aU j e

**See "Remit To" address below for Payments

Bill To

College Of Dupage Faculty
425 Farwell Blvd
BO0000624
Glen Ellyn, IL 60137

Sold To

Kristen Aberman
Text Ok
(773)807-4673

Account No. 2432-6

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Lauren D	6:50PM	20				
Item	Description	Qty	Ready	Ship	Price	Extended
00680751 S	BCO-GRSP537-01-SP * BLACK * Greys Anatomy Spandex Str List Price \$39.99 Discount 30%	1	0	0	27.99 *	27.99
00185268	CHE-2391A-BAPS-S * Black * Jacket List Price \$42.99 Discount 30%	1	0	1	30.09 *	30.09
00574822 S	BCO-GRST011-01-S * BLACK * Greys Anatomy Spandex Str List Price \$36.99 Discount 30% ***** Two Line Name Location: Right Chest Font: Block Thread color: white ***** First Line Kristen Aberman, BSN, RN Second Line: Lab Assistant lll Font Height:: .40 Signature:: _____	1	0	0	25.89 *	25.89
00187197 S	EMB-TWO LINE NAME * Logo	1~	1~	0~	18.00	18.00
(~not inc) Total Qty		3	0	1		

Notes

B0000923

Payroll Deduct	Tax ID E99973391	Freight 0.00
		Sub Total 101.97
		Tax 8.00% 0.00
		Total 101.97
You Saved 36.00		Received 0.00
		Balance 101.97

ALL SALES ARE FINAL. NO RETURNS. Including but not limited to: Apparel, Accessories, Shoes, Special Orders & Group Orders. Please allow 7 -14 business days on all Special Orders (subject to vendor availability.) Any questions, please call La Bella Uniforms Corporate Office 815.388.8030.

Signature: _____

Signature

Deduction Amount

101.97

Employee ID

La Bella Uniforms
100 E Roosevelt Rd
Unit 32
Villa Park, IL 60181
(630)999-6660
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Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Lauren D	6:50PM	20				
Item	Description	Qty	Ready	Ship	Price	Extended

** Remit Payment To **

La Bella Uniforms
19420 S. La Grange Rd.
Mokena, IL 60448

Payroll Deduct	Tax ID E99973391	Freight	0.00
		Sub Total	101.97
		Tax 8.00%	0.00
		Total	101.97
You Saved 36.00		Received	0.00
		Balance	101.97

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Signature: _____

Signature

Deduction Amount

101.97

Employee ID

"naperville@labellauniforms.com" <naperville@labellauniforms.com>

[External] \$106.84

"naperville@labellauniforms.com" <naperville@labellauniforms.com>

Mon, Mar 20, 2023 at 11:55 PM UTC

CC:

BCC:

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1 attachment

Invoice #7405-6 - March 20, 2023.pdf