

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081506
Vendor Name: Squeegee Bros., Inc.
Invoice Number: 4177
Invoice Date: 2/13/2023
PO Number: B0001166
Check Number: 0311177
Check Amount: \$ 620.75
Check Date: 04/11/2023
Voucher Number: V0780344
Document Type: AP Invoice

Document Below



SBI Tees
398 E. St. Charles Rd
Carol Stream, IL 60188 US
+1 6305109152
info@sbitees.com

Invoice 4177

BILL TO
Ken Scott
WDCB

DATE
02/13/2023

PLEASE PAY
\$348.00

DUE DATE
02/14/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Large Screen Print	Gildan - Ultra Cotton® T-Shirt Style Number: 2000 Color: Blue Dusk M: 12 L: 18 XL: 24 *Untaxed	54	6.00	324.00
	Large Screen Print	Gildan - Ultra Cotton® T-Shirt Style Number: 2000 Color: Blue Dusk 3XL: 3 *Untaxed	3	8.00	24.00

SUBTOTAL	348.00
TAX	0.00
TOTAL	348.00

TOTAL DUE	\$348.00
-----------	-----------------

THANK YOU.

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

PAY: Squeegee Bros. - Inv# 4177 - \$348

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

Tue, Mar 21, 2023 at 05:29 PM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached Squeegee Bros. invoice for WDCB:

Squeegee Bros. – VN#1081506

Inv# 4177 – dated 2/13/23

G# 05-90-00829-5407001

B0001166

\$348

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

SqueegeeBros. - Inv# 4177 -\$348.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081506
Vendor Name: Squeegee Bros., Inc.
Invoice Number: 4370
Invoice Date: 3/20/2023
PO Number: B0001166
Check Number: 0311177
Check Amount: \$ 620.75
Check Date: 04/11/2023
Voucher Number: V0782069
Document Type: AP Invoice

Document Below



SBI Tees
398 E. St. Charles Rd
Carol Stream, IL 60188 US
+1 6305109152
info@sbitees.com

Invoice 4370

BILL TO
Ken Scott
WDCB

DATE
03/20/2023

PLEASE PAY
\$272.75

DUE DATE
03/21/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Large Screen Print	Gildan - Heavy Blend™ Hooded Sweatshirt Full Front Logo - White Ink Ordered 3/21 Style Number: 18500 Color: Graphite Heather M: 5 L: 5 XL: 2 *Untaxed	12	20.75	249.00
	Large Screen Print	Gildan - Heavy Blend™ Hooded Sweatshirt Full Front Logo - White Ink Ordered 3/21 Style Number: 18500 Color: Graphite Heather 2XL: 1 *Untaxed	1	23.75	23.75

SUBTOTAL	272.75
TAX	0.00
TOTAL	272.75

OK to Pay
03/27/23
Dan Bindert

Dan Bindert

TOTAL DUE	\$272.75
-----------	-----------------

THANK YOU.

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

PAY: Squeegee Bros. Inc. - Inv#4370 - \$272.75

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

Mon, Mar 27, 2023 at 06:50 PM UTC

CC:

BCC:

Hi Isabel,

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

Squeegee Bros. Inc. – VN108506

Inv# 4370 – dated 3/20/23

GL# 05-90-00829-5407001

B0001166

\$272.75

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

Squeegee Bros. Inc. - \$Inv# 4370 - \$272.75.pdf