

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1685274
Vendor Name: Awards & Fine Gifts, Inc.
Invoice Number: 13148
Invoice Date: 3/28/2023
PO Number:
Check Number: E0094858
Check Amount: \$ 284.00
Check Date: 04/26/2023
Voucher Number: V0783158
Document Type: AP Invoice

Document Below



Invoice

726 N. Ellsworth Street, Naperville, IL 60563
630-881-1919

		Date:	Invoice Number
		March 28, 2023	13148
Bill To:	Please Remit Payment To:		
Thomas M. Murray, Patron Gift Shop Manager McAninch Arts Center – College of DuPage 425 Fawell Boulevard - Glen Ellyn, IL 60137	Awards & Fine Gifts, Inc. 726 N. Ellsworth Street Naperville, IL 60563		

Quantity:	Description / Additional Details:	Unit Price	Extension
2	Proof Samples	\$80.00	\$160.00
1	Set up for two sided full color imprint		\$105.60
1	Shipping		\$18.40
1	Total		\$284.00
	05-60-11900-5408001 68 Gift Shop CCMA_WARHLSHOP \$284.00		Total if paying Via check:
			Total if paying Via credit card:

Terms: Net 00 – Please Pay Upon Receipt

****We accept Master Card , Visa, Discover and American Express**

****3% Bank Fee Will Be Applied**

Thank you for this order.

We appreciate your business.

"Junokas, Molly" <junokasm@cod.edu>

Awards & Fine Gifts Inv 13148

"Junokas, Molly" <junokasm@cod.edu>

Tue, Apr 4, 2023 at 07:54 PM UTC

CC:

BCC:

Good afternoon,

Please process the attached invoice.

Thanks,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

Awards & Fine Gifts Inc Inv 13148 284.00 03-28-23.pdf