

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1403163
Vendor Name: DuPage Framing Center
Invoice Number: 21195
Invoice Date: 4/6/2023
PO Number: P0006218
Check Number: E0094870
Check Amount: \$ 10,998.84
Check Date: 04/26/2023
Voucher Number: V0783785
Document Type: AP Invoice

Document Below

DUPAGE FRAMING CENTER

276 E. Geneva Rd.
Wheaton IL 60187
630-653-1233

INVOICE

Invoice #
21195

Page 1 of 1

Your framing will be ready on approximately May 1, 2023.

Bill To:

Justin Witte
College of DuPage
Cleve Carney Art Gallery
425 Fawell Blvd
Glen Ellyn IL 60137

Home: 630-942-2321
Work: 630-942-3206
Cell:
Fax:

Remit To:

Du Page Framing Center
276 E. Geneva Rd.
Wheaton IL 60187
630-653-1233

Account #	Sold By	Reference #	Terms	Invoice Date	
8912	bg			04/06/23	
Quantity	Item Number	Description	Unit Price	Discount	Ext. Price
6		W/O 24575 PO# P0006218 - 6 B&Ws 17 x 14.75 finished size	478.52	1125.60	1745.52
58		W/O 24576 PO# P0006218 - 58 polaroids, 9 x 10	417.29	14949.5	9253.32
			Sale Amount	\$10,998.84	
			Tax	\$0.00	
			Order Total	\$10,998.84	
			Deposit	\$0.00	
			Total Due	\$10,998.84	

"DuPage Framing Center, Wheaton, IL" <dupageframingcenter@gmail.com>

[External] Invoice for PO# P0006218

"DuPage Framing Center, Wheaton, IL" <dupageframingcenter@gmail.com>

Thu, Apr 6, 2023 at 08:18 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Please process this invoice for payment .

Can you please email me back that it has been received.

Thanks
Bob Greene
DuPage Framing Center
630.653.1233

1 attachment

Invoice21195.pdf