

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081506
Vendor Name: Squeegee Bros., Inc.
Invoice Number: 4428
Invoice Date: 3/31/2023
PO Number: B0001166
Check Number: E0095352
Check Amount: \$ 1,491.00
Check Date: 05/24/2023
Voucher Number: V0786199
Document Type: AP Invoice

Document Below



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

Invoice 4428

BILL TO
Ken Scott
WDCB

DATE
03/30/2023

PLEASE PAY
\$1,491.00

DUE DATE
03/31/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Large Screen Print	Gildan - Ultra Cotton® T-Shirt Style Number: 2000 Color: Carolina Blue S: 9 M: 32 L: 60 XL: 60 *Untaxed	161	7.00	1,127.00
	Large Screen Print	Gildan - Ultra Cotton® T-Shirt Style Number: 2000 Color: Carolina Blue 2XL: 32 *Untaxed	32	8.00	256.00
	Large Screen Print	Gildan - Ultra Cotton® T-Shirt 3XL Shirts Style Number: 2000 Color: Carolina Blue 3XL: 12 *Untaxed	12	9.00	108.00

PO# Spring Pledge Drive "Centennials" Tee

SUBTOTAL	1,491.00
TAX	0.00
TOTAL	1,491.00

TOTAL DUE **\$1,491.00**

THANK YOU.

OK TO PAY

MAY 5 2023

PO#

DANIEL BINDERT

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

PAY: Squeegee Bros. - Inv# 4428 - 1491

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

Fri, May 5, 2023 at 06:51 PM UTC

CC:

BCC:

Hi Isabel,

Please pay the attached Squeegee Brothers invoice – for WDCB:

Squeegee Bros. Inc. – VN#1081506

Inv# 4428 – Dated 3/30/23

GL# 05-90-00829-5407001

B0001166

\$1491

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. - Inv#4428 - 1491.00.pdf