

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1627492
Vendor Name: B&B Holiday Decorating LLC
Invoice Number: 2418
Invoice Date: 5/4/2023
PO Number:
Check Number: 0312362
Check Amount: \$ 460.00
Check Date: 06/06/2023
Voucher Number: V0786961
Document Type: AP Invoice

Document Below

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Kari Schoettle
(630) 942-2914
schoettlek@cod.edu



INVOICE: 2418
P.O. #:
INVOICE DATE: MAY 4, 2023
AMOUNT DUE: \$460.00
DUE DATE: JUNE 4, 2023

B&B Holiday Decorating
2048 S Foster Ave
Wheeling, IL 60090
christmas@bbservicesinc.com
(847) 825-1657

PROJECT	PRICE
Banner Modification	\$460.00

TERMS & CONDITIONS

To make a credit card payment, please select 'Make Payment Now' at the top of the screen and follow instructions. If you would like to pay by check, please make payable to B&B Holiday Decorating and mail it to the address shown. If you would like to pay via Chase/Zelle please send payments to Christmas@bbservicesinc.com. If you have any questions, please do not hesitate to contact us at Christmas@bbservicesinc.com or 847-825-1657.

TOTALS	
SUBTOTAL	\$460.00
DISCOUNT	\$0.00
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TOTAL:	\$460.00
% OF PROJECT:	100%
AMOUNT PAID:	\$0
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INVOICE TOTAL	\$460.00
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DUE DATE	June 4, 2023

If you wish to pay by check, payments are to be made payable to "B&B Holiday Decorating" and mailed to:

2048 S Foster Ave
Wheeling, IL 60090

In the case of any payment questions, please contact us at (847) 825-1657.

B&B Holiday Decorating is a trade name of or division of B&B Holiday Decorating LLC. By agreeing to this contract, client is agreeing to enter into a working contract with B&B Holiday Decorating LLC.