

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1523294
Vendor Name: WCS Photography
Invoice Number: BA23-03-1
Invoice Date: 4/28/2023
PO Number: B0001009
Check Number: 0312548
Check Amount: \$ 1,115.00
Check Date: 06/06/2023
Voucher Number: V0787972
Document Type: AP Invoice

Document Below

WCS Photography

www.wcsphoto.com

1215 E. Wilson Ave
Wheaton, IL 60189

(630) 253-5441 Fax: (630) 868-3376

EMAIL : sales@wcsphoto.com

INVOICE

INVOICE # BA23-03-1
DATE: 28 APRIL 2023

TO Suburban Law Enforcement Academy
Accounts Payable
425 Fawell Blvd. | HEC 203 | Glen Ellyn, IL 60137

Purchase Order #001009

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
SB	CLASS BA23-03	DUE UPON RECEIPT	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Photo shoot (79)	10.00	790.00
4	10.5"X13" Certificate Holders with Plexi	60.00	240.00
1	9"x12" Black Piano Finish with Florentine border (Graves Award)	85.00	85.00
BLANKET ORDER #001009			
SUBTOTAL			1115.00
SHIPPING			0
TOTAL			1115.00

Make all checks payable to: WCS PHOTOGRAPHY

THANK YOU FOR YOUR BUSINESS!

"Augustyn, Patricia" <augustyn@cod.edu>

WCS Photography Invoice 5/18/23

"Augustyn, Patricia" <augustyn@cod.edu>

Thu, May 18, 2023 at 05:03 PM UTC

CC:

BCC:

Please process the attached invoice. Thank you.

1 attachment

WCS 23-03 Invoice 5-18-23.pdf