

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1660638
Vendor Name: Rightway Printing Inc
Invoice Number: 57004
Invoice Date: 4/28/2023
PO Number: P0006722
Check Number: 0312983
Check Amount: \$ 3,250.00
Check Date: 06/20/2023
Voucher Number: V0789333
Document Type: AP Invoice

Document Below



Allegra Marketing Print Mail - 470 Mission Street, Unit 2, Carol Stream, IL 60188 - 630-790-0444

"Schoettle, Kari" <schoettlek@cod.edu>

Rightway/Allegra Inv 57004

"Schoettle, Kari" <schoettlek@cod.edu>

Fri, Apr 28, 2023 at 09:07 PM UTC

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Project Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Allegra 57004 \$3250.pdf