

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Commons
Invoice Number: 454567
Invoice Date: 3/31/2023
PO Number: B0000978
Check Number: E0095516
Check Amount: \$ 944.00
Check Date: 06/02/2023
Voucher Number: V0786998
Document Type: AP Invoice

Document Below

Date 03/31/2023 Invoices Dropped-Off For: 03/29/2023 To 03/29/2023
Time 10:58:52

Page 1

| INV # | RK# | PHONE | TYPE | PCS | AMOUNT | DISC NAME |
|-------|---------------|------------|--------|-----|--------|----------------------|
| 03/29 | 425 FAWELL DR | 6309423688 | 454567 | 59 | 944.00 | COLLEGE OF DUPAGE MA |

C CENTER

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 944.00

Remit To: SIGNATURE CLEANERS
1809 S WEHRLI RD
NAPERVILLE, IL 60565
(630)416-8228

B0000978
471 Dry Cleaning

Line 1 (11301) = \$64.00
Line 2 (11401) = \$480.00
Line 3 (11601) = \$160.00
Line 5 (11201) = \$160.00
Line 6 (12301) = \$32.00
Line 8 (11001) = \$48.00

05-60-11301-5309004
TR23_BRASSTRA (\$64)

05-60-11401-5309004
RT23_NISPA (\$32)
RT23_PUNJABI (\$448)

05-60-11601-5309004
TR23_BRASSTRA (\$160)

05-60-11201-5309004
CCMA_WARHL (\$160)

01-30-12301-5309004
G23_STUDENT (\$32)

01-40-11001-5309004
NONE (\$48)

INVOICE #: 454567 PIECES: 59
DUE: Friday-03/31/2023

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

59-TABLE-CLOTH 2065.0

SUBTOTAL = 2065.0
COUPON = 1121.0
TOTAL = 944.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CHICAGO WEDDING DRESS 03/31/2023
1809 S. WEHRLI RD. 10:28:41
NAPERVILLE, IL 60565 CLERK#:101
(312)800-1725

"Junokas, Molly" <junokasm@cod.edu>

Signature Cleaners Inv 454567

"Junokas, Molly" <junokasm@cod.edu>

Fri, May 5, 2023 at 04:15 PM UTC

CC:

BCC:

Good morning,

Please process the attached invoice.

Thanks,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

Signature Cleaners Inv 454567 944.00 03-29-23.pdf