

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Commons
Invoice Number: 454955
Invoice Date: 5/12/2023
PO Number: B0000978
Check Number: E0095738
Check Amount: \$ 240.00
Check Date: 06/14/2023
Voucher Number: V0788774
Document Type: AP Invoice

Document Below

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC	NAME
05/11	425 FAWELL DR	6309423688	454955	15	240.00		COLLEGE OF DUPAGE MA

C CENTER

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 240.00

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

B0000978
471 Dry Cleaning

Line 1 (11301) = \$48.00
Line 3 (11601) = \$192.00

INVOICE #: 454955 PIECES: 15
DUE: Friday--05/12/2023

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

05-60-11301-5309004
TR23_SEDARIS (\$32)
TR23_LBLACK (\$16)

05-60-11601-5309004
TR23_SEDARIS (\$160)
TR23_GMILLER (\$16)
TR23_LBLACK (\$16)

15-TABLE-CLOTH 525.00

SUBTOTAL = 525.00
COUPON = 285.00
TOTAL = 240.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CHICAGO WEDDING DRESS 05/11/2023
1809 S. WEHRLI RD. 14:18:17
NAPERVILLE, IL 60565 CLERK#:101
(312)800-1725

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

Signature Cleaners Inv 454955

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

Tue, May 23, 2023 at 07:29 PM UTC

CC:

BCC:

Good afternoon,

Please process the attached invoice.

Thanks,

Molly Junokas

McAninch Arts Center, College of DuPage

630-942-3042 | junokasm@cod.edu

1 attachment

Signature Cleaners of Univ Commons Inv 454955 240.00 05-11-23.pdf