

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1081506

Vendor Name: Squeegee Bros., Inc.

Invoice Number: 4766

Invoice Date: 6/7/2023

PO Number: B0001166

Check Number: E0095744

Check Amount: \$ 1,992.00

Check Date: 06/14/2023

Voucher Number: V0788124

Document Type: AP Invoice

Document Below



SBI Tees
398 E. St. Charles Rd
Carol Stream, IL 60188 US
+1 6305109152
info@sbitees.com

Invoice 4766

BILL TO
Ken Scott
WDCB

DATE
05/25/2023

PLEASE PAY
\$1,992.00

DUE DATE
05/26/2023

OK to pay *[Signature]*

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Large Screen Print	Gildan - Ultra Cotton® T-Shirt - 2000 Ordered S&S 5/30 Style Number: 2000 Color: Blue Dusk S: 18 M: 64 L: 90 XL: 72 *Untaxed	244	6.00	1,464.00
	Large Screen Print	Gildan - Ultra Cotton® T-Shirt - 2000 Ordered S&S 5/30 Style Number: 2000 Color: Blue Dusk 2XL: 48 *Untaxed	48	7.00	336.00
	Large Screen Print	Gildan - Ultra Cotton® T-Shirt - 2000 Ordered S&S 5/30 Style Number: 2000 Color: Blue Dusk 3XL: 24 *Untaxed	24	8.00	192.00

PO# Blue Dusk T-Shirts - Ken - please make sure you look over the sizes/quantities that I entered them correctly.

SUBTOTAL	1,992.00
TAX	0.00
TOTAL	1,992.00

Thanks - Jackie

TOTAL DUE **\$1,992.00**

THANK YOU.

OK to pay
6/5/23
Dan Binder +
[Signature]

Bo# 001166

"Bindert, Daniel" <bindertd@cod.edu>

WDCB invoice - SBI-Squeegee Bros

"Bindert, Daniel" <bindertd@cod.edu>

Mon, Jun 5, 2023 at 08:35 PM UTC

CC:

BCC:

BO#:

001166

Irene Pallasch is off this week – send any questions regarding this invoice directly to:

Dan Bindert

Station Manager

WDCB

1 attachment

Squeegee-Bros.pdf