

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1403163  
Vendor Name: DuPage Framing Center  
Invoice Number: 21315  
Invoice Date: 5/22/2023  
PO Number:  
Check Number: E0095930  
Check Amount: \$ 125.00  
Check Date: 06/28/2023  
Voucher Number: V0790209  
Document Type: AP Invoice

Document Below

# DuPAGE FRAMING CENTER

276 E. Geneva Rd.  
Wheaton IL 60187  
630-653-1233

## INVOICE

Invoice #  
21315

Page 1 of 1

Your framing will be ready on approximately June 13, 2023.

### Bill To:

Debbie Kolek  
College of DuPage  
425 Fawell Blvd  
Glen Ellyn IL 60137  
invoicing@cod.edu

**Home:** 630-750-0174  
**Work:**  
**Cell:**  
**Fax:**

### Remit To:

Du Page Framing Center  
276 E. Geneva Rd.  
Wheaton IL 60187  
630-653-1233

Account #	Sold By	Reference #	Terms	Invoice Date
12149	bg			05/22/23
Quantity	Item Number	Description	Unit Price	Ext. Price
5		W/O 24738 5 dry mounts	25.00	125.00
			Sale Amount	\$125.00
			Tax	\$0.00
			Order Total	\$125.00
			Deposit	\$0.00
			<b>Total Due</b>	<b>\$125.00</b>

Mary Lane <mary@dupageframingcenter.com>

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**[External] Invoice #21315**

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Mary Lane <mary@dupageframingcenter.com>

Tue, May 30, 2023 at 03:15 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Hello,

Please process for payment

Thanks

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**1 attachment**

Invoice21315.pdf