

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1651738  
Vendor Name: Napolillo Inc, DBA La Bella Uniforms  
Invoice Number: 9975-6  
Invoice Date: 8/26/2023  
PO Number: B0001433  
Check Number: 0318146  
Check Amount: \$ 161.95  
Check Date: 10/11/2023  
Voucher Number: V0803805  
Document Type: AP Invoice

Document Below

La Bella Uniforms  
100 E Roosevelt Rd  
Unit 32  
Villa Park, IL 60181  
(630)999-6660  
www.labellauniforms.com

# Invoice

Page 1

Account No.	Date	Invoice No.
9313-2	8/26/23	9975-6

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\*\*See "Remit To" address below for Payments

## Bill To

College Of Dupage Faculty  
425 Farwell Blvd  
B0001433  
Glen Ellyn, IL 60137

## Sold To

MEENU JAMES  
630-542-4178  
(630)542-4178

Account No. 4693-6

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Anna D	12:49PM	20				
Item	Description	Qty	Ship	Price	Extended	
00697922	CHE-CK460-WHT-XS * White * Labcoat List Price \$31.99 Discount 30% ***** College Of Dupage ***** Left Side College Of Dupage Nursing	1	1	22.39 *	22.39	
00872357	Signature: _____ EMB-COLLEGE DUPAGE * Logo	1~	1~	10.00	10.00	
(~not inc) Total Qty		1	1			

## Notes

B0001433

## \*\* Remit Payment To \*\*

La Bella Uniforms  
19420 S. La Grange Rd.  
Mokena, IL 60448

Payroll Deduct	Tax ID E99973391	Freight	0.00
		Sub Total	32.39
		Tax 8.00%	0.00
		<b>Total</b>	<b>32.39</b>
		Received	0.00
You Saved 9.60		<b>Balance</b>	<b>32.39</b>

ALL SALES ARE FINAL. NO RETURNS. Including but not limited to: Apparel, Accessories, Shoes, Special Orders & Group Orders. Please allow 7-14 business days on all Special Orders (subject to vendor availability.) Any questions, please call La Bella Uniforms Corporate Office 815.388.8030.

Signature: \_\_\_\_\_

Signature

*Meenu James*

Deduction Amount

32.39

Employee ID

Sary Sandoval La Bella Uniforms <sary@labellauniforms.com>

---

**[External] COD Faculty - Invoice 9975-6**

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Sary Sandoval La Bella Uniforms <sary@labellauniforms.com> Wed, Sep 20, 2023 at 02:18 AM 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.

To Whom It May Concern.

Attached find open invoice.

Please remit payment to:  
19420 S. La Grange Rd.  
Mokena, IL 60648

Thank you for the business!

**Sincerely,**  
**Sary L. Sandoval**  
**Account Executive, VP of Sales**  
**La Bella Uniforms**  
**Phone: (773) 681-1820**

---

**1 attachment**

COD Faculty Invoice #9975-6 - August 26, 2023.pdf

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1651738  
Vendor Name: Napolillo Inc, DBA La Bella Uniforms  
Invoice Number: 9934-6  
Invoice Date: 8/24/2023  
PO Number: B0001433  
Check Number: 0318146  
Check Amount: \$ 161.95  
Check Date: 10/11/2023  
Voucher Number: V0803807  
Document Type: AP Invoice

Document Below

La Bella Uniforms  
100 E Roosevelt Rd  
Unit 32  
Villa Park, IL 60181  
(630)999-6660  
www.labellauniforms.com

# Invoice

Page 1

Account No.	Date	Invoice No.
9313-2	8/24/23	9934-6

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\*\*See "Remit To" address below for Payments

## Bill To

College Of Dupage Faculty  
425 Farwell Blvd  
B0001433  
Glen Ellyn, IL 60137

## Sold To

Cathy Cohrs  
630-362-9460  
(630)362-9460

Account No. 3622-6

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Anna D	2:33PM	20				

Item	Description	Qty	Ship	Price	Extended
00697929	CHE-CK460-WHT-XL * White * Labcoat List Price \$31.99 Discount 30% ***** College Of Dupage ***** Left Side College Of Dupage Nursing	1	1	22.39 *	22.39
00872357	Signature: _____ EMB-COLLEGE DUPAGE * Logo ***** Standard Embroidery Location: Right Chest Font: Script ***** Thread Color green to match logo  ***** Text Catherine Cohrs MSN-Ed, RN  Font Height: .40  Signature: _____	1~	1~	10.00	10.00
(~not inc) Total Qty		1	1		

Payroll Deduct	Tax ID E99973391	Freight	0.00
		Sub Total	32.39
		Tax 8.00%	0.00
		<b>Total</b>	<b>32.39</b>
		Received	0.00
<b>You Saved 9.60</b>		<b>Balance</b>	<b>32.39</b>

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Signature: \_\_\_\_\_

Signature



Deduction Amount

32.39

Employee ID

La Bella Uniforms  
100 E Roosevelt Rd  
Unit 32  
Villa Park, IL 60181  
(630)999-6660  
www.labellauniforms.com

## Invoice

Page 2

Account No.	Date	Invoice No.
9313-2	8/24/23	9934-6

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*\*\*See "Remit To" address below for Payments*

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425 Farwell Blvd  
B0001433  
Glen Ellyn, IL 60137

### Sold To

Cathy Cohrs  
630-362-9460  
(630)362-9460

Account No. 3622-6

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Anna D	2:33PM	20				
Item	Description	Qty	Ship	Price	Extended	

### Notes

B0001433  
name emb charged on order #9932-6

### \*\* Remit Payment To \*\*

La Bella Uniforms  
19420 S. La Grange Rd.  
Mokena, IL 60448

<b>Payroll Deduct</b>	<b>Tax ID E99973391</b>	Freight	0.00
		Sub Total	32.39
		Tax 8.00%	0.00
		<b>Total</b>	<b>32.39</b>
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Signature: \_\_\_\_\_

Signature



Deduction Amount

32.39

Employee ID

Sary Sandoval La Bella Uniforms <sary@labellauniforms.com>

---

**[External] COD Faculty - Invoice 9934-6**

---

Sary Sandoval La Bella Uniforms <sary@labellauniforms.com> Wed, Sep 20, 2023 at 02:17 AM UTC

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BCC:

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**Sincerely,**  
**Sary L. Sandoval**  
**Account Executive, VP of Sales**  
**La Bella Uniforms**  
**Phone: (773) 681-1820**

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**1 attachment**

COD Faculty Invoice #9934-6 - August 24, 2023.pdf