

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1523294
Vendor Name: WCS Photography
Invoice Number: BA23-04
Invoice Date: 8/28/2023
PO Number: B0001638
Check Number: 0318221
Check Amount: \$ 1,549.00
Check Date: 10/11/2023
Voucher Number: V0798071
Document Type: AP Invoice

Document Below

WCS Photography

www.wcsphoto.com

1215 E. Wilson Ave
Wheaton, IL 60189
(630) 253-5441 Fax: (630) 868-3376

EMAIL : sales@wcsphoto.com

INVOICE

INVOICE # BA23-04
DATE: 28 AUG 2023

TO Suburban Law Enforcement Academy
Accounts Payable
425 Fawell Blvd. | HEC 203 | Glen Ellyn, IL 60137

Purchase Order #B0001638

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
SB	CLASS BA23-04	DUE UPON RECEIPT	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Photo shoot (81)	10.00	810.00
4	10.5"x13" Certificate Holders with Plexi	60.00	240.00
1	9"x12" Black Piano Finish with Florentine border (Graves Award)	85.00	85.00
4	9"x12" Cherry Finish (Supervisor Plaques)	66.00	264.00
2	10.5"x13" Cherry Finish (Fitness Awards)	75.00	150.00
BLANKET ORDER - B0001638			
SUBTOTAL			1549.00
SHIPPING			0
TOTAL			1549.00

Make all checks payable to: WCS PHOTOGRAPHY
THANK YOU FOR YOUR BUSINESS!

recd. 8/28/23

"Augustyn, Patricia" <augustyn@cod.edu>

WCS Photography Invoice

"Augustyn, Patricia" <augustyn@cod.edu>

Mon, Aug 28, 2023 at 04:25 PM UTC

CC:

BCC:

Please process the attached invoice. Thank you.

1 attachment

WCS 23-04 Invoice 8-28-23.pdf