

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1656986
Vendor Name: Reynas Upholstery Inc
Invoice Number: 02014
Invoice Date: 10/2/2023
PO Number: P0008167
Check Number: E0097547
Check Amount: \$ 840.00
Check Date: 10/10/2023
Voucher Number: V0806117
Document Type: AP Invoice

Document Below

Invoice #02014

Reyna Duran
oN 415 Lake Dr.
West Chicago, IL 60185
630.994.9553/630.281.0325
reynasupholstery@gmail.com

Date 10/2/2023

PO# P0008167

Bill to:
College of DuPage
425 Fawell Blvd
Glen Ellyn, IL

| DESCRIPTION- | AMOUNT |
|---|-----------|
| 6 wing chairs | \$ 840.00 |
| | |
| | |
| | |
| PAY BEFORE 10/16/2023 TO AVOID LATE FEES Late fees are subjected to 1.5% interest charge | |
| | |
| | |
| | |
| Total | \$ 840.00 |

THANK YOU FOR YOUR BUSINESS!

Please give us a call if payment acomodations are needed or email us at reynasupholstery@gmail.com

[External] Re: Invoices

Carolina Paramo <reynasupholstery@gmail.com>

Tue, Oct 3, 2023 at 04:05 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.

updated invoice HR facilities.

Warmest Regards,
Carolina Paramo
Acting Operations Manager
Reyna's Upholstery Inc.

On Sun, Sep 3, 2023 at 1:09PM Carolina Paramo <reynasupholstery@gmail.com> wrote:

Greetings,

Attached is the latest invoice due for service provided at the HR facility. Your account also has an outstanding late payment fee that wasn't paid. Please let me know if you have further questions. I'm happy to assist.

Warmest Regards,
Carolina Paramo
Acting Operations Manager
Reyna's Upholstery Inc.

1 attachment

COD HR #02010.pdf