

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Commons
Invoice Number: 455911
Invoice Date: 9/14/2023
PO Number: P0008889
Check Number: E0097789
Check Amount: \$ 1,584.00
Check Date: 10/25/2023
Voucher Number: V0807057
Document Type: AP Invoice

Document Below

Date 09/20/23
Time 10:45:21

Invoices Dropped-Off For: 09/14/2023 To 09/14/2023

Page 1

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC NAME
09/14	425 FAWELL DR	6309423688	455911	24	384.00	COLLEGE OF DUPAGE MA
C CENTER						
09/14	425 FAWELL DR	6309423688	455912	59	398.25	COLLEGE OF DUPAGE MA
C CENTER						
Total Number of Invoices =				2		
COLLEGE OF DUPAGE MAC CENTER				6309423688		
Totals Sales = 782.25						

Remit To: SIGNATURE CLEANERS
1809 S WEHRLI RD
NAPERVILLE, IL 60565
(630)416-8228

INVOICE #: 455911 PIECES: 24
DUE: Saturday--09/16/2023

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

24-TABLE-CLOTH 960.00

SUBTOTAL = 960.00

COUPON = 576.00

TOTAL = 384.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CHICAGO WEDDING DRESS 09/15/2023
1809 S. WEHRLI RD. 08:30:09
NAPERVILLE, IL 60565 CLERK#:101
(312)800-1725

INVOICE #: 455912 PIECES: 59
DUE: Saturday--09/16/2023

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

59-VEST 398.25

TOTAL = 398.25

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CHICAGO WEDDING DRESS 09/15/2023
1809 S. WEHRLI RD. 08:30:24
NAPERVILLE, IL 60565 CLERK#:101
(312)800-1725

"cleaners2u@aol.com" <cleaners2u@aol.com>

[External] New invoices for Signature Cleaners

"cleaners2u@aol.com" <cleaners2u@aol.com>

Wed, Sep 20, 2023 at 04:45 PM UTC

CC:

BCC:

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1 attachment

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Commons
Invoice Number: 456107
Invoice Date: 10/5/2023
PO Number: B0001863
Check Number: E0097789
Check Amount: \$ 1,584.00
Check Date: 10/25/2023
Voucher Number: V0807665
Document Type: AP Invoice

Document Below

Date 10/05/2023 Invoices Dropped-Off For: 10/05/2023 To 10/05/2023 Page 1
Time 12:04:49

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC NAME
10/05	425 FAWELL DR	6309423688	456107	75	1200.00	COLLEGE OF DUPAGE MA

C CENTER

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 1200.00

Remit To: SIGNATURE CLEANERS
1809 S WEHRLI RD
NAPERVILLE, IL 60565
(630)416-8228

INVOICE #: 456107 PIECES: 75
DUE: Friday--10/06/2023

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

75-TABLE-CLOTH 3000.0

SUBTOTAL = 3000.0
COUPON = 1800.0
TOTAL = 1200.0

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CHICAGO WEDDING DRESS 10/05/2023
1809 S. WEHRLI RD. 12:04:21
NAPERVILLE, IL 60565 CLERK#:101
(312)800-1725

"cleaners2u@aol.com" <cleaners2u@aol.com>

[External] New invoice for Signature Cleaners

"cleaners2u@aol.com" <cleaners2u@aol.com>

Thu, Oct 5, 2023 at 06:26 PM UTC

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