

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1523294
Vendor Name: WCS Photography
Invoice Number: BA24-02
Invoice Date: 8/20/2024
PO Number: P0013330
Check Number: 0328615
Check Amount: \$ 1,597.00
Check Date: 09/10/2024
Voucher Number: V0846154
Document Type: AP Invoice

Document Below



<https://wcsphotography.shootproof.com>

1215 Wilson Ave
Wheaton, IL 60189
(630) 253-5441

EMAIL : sndbates@comcast.net

INVOICE

INVOICE # BA24-02
DATE: 20 AUGUST 2024

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

Purchase Order #P0013330

| SALESPERSON | JOB | PAYMENT TERMS | DUE DATE |
|-------------|---------------|------------------|----------|
| SB | CLASS BA24-01 | DUE UPON RECEIPT | |

| QTY | DESCRIPTION | UNIT PRICE | LINE TOTAL |
|----------|-----------------------------------------------------------------|------------|------------|
| 1 | Photo shoot (78) | 11.00 | 858.00 |
| 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 |
| SUBTOTAL | | | 1597.00 |
| SHIPPING | | | 0 |
| TOTAL | | | 1597.00 |

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

"Rohn, Nicole" <rohnn341@cod.edu>

WCS Photography Invoice PO # P0013330 on 8.28.2024

"Rohn, Nicole" <rohnn341@cod.edu>

Wed, Aug 28, 2024 at 06:41 PM UTC

CC:

BCC:

Please process the following for payment. Thank you

1 attachment

SLEA BA 24-02 Invoice 8.28.2024.pdf