

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1651738
Vendor Name: Napolillo Inc, DBA La Bella Uniforms
Invoice Number: 14599-6
Invoice Date: 8/12/2024
PO Number: B0002324
Check Number: 0330292
Check Amount: \$ 198.54
Check Date: 09/24/2024
Voucher Number: V0852347
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	8/12/24	14599-6

e " Noa U 1/e

**See "Remit To" address below for Payments

Bill To

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

Sold To

Account No. 6611-6

CATHLEEN BRZEZINSN
(847)274-9113

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.	
Anna D	11:42AM	20					
Item	Description			Qty	Ship	Price	Extended
00697923 S	CHE-CK460-WHT-S * White * Labcoat			1	1	23.09 *	23.09
	List Price \$32.99 Discount 30%						
	***** Standard Embroidery						
	Location: Right Chest						
	Font: Script						
	Thread Color: Black						
	***** Text						
	Cathleen Brzezinski RN, PHD						
	Font Height: .45						
	Signature: _____						
00872357 S	EMB-COLLEGE DUPAGE * Logo			1~	1~	10.00	10.00
	(~not inc) Total Qty			1	1		


Received By
8/28/24 @ 12:09 PM



Payroll Deduct	Tax ID E99973391 EXP03/2025		Freight	0.00
			Sub Total	33.09
			Tax 8.00%	0.00
			Total	33.09
			Received	0.00
	You Saved 9.90		Balance	33.09

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



Deduction Amount

33.09

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	8/12/24	14599-6

e " Noa U 1/e

**See "Remit To" address below for Payments

Bill To

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

Sold To

Account No. 6611-6

CATHLEEN BRZEZINSN
(847)274-9113

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Anna D	11:42AM	20				
Item	Description	Qty	Ship	Price	Extended	

** Remit Payment To **

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

Payroll Deduct	Tax ID E99973391 EXP03/2025		Freight	0.00
			Sub Total	33.09
			Tax 8.00%	0.00
			Total	33.09
			Received	0.00
You Saved 9.90			Balance	33.09

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Signature



Deduction Amount

33.09

Employee ID

[External] COD Faculty - Invoices

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

Wed, Sep 18, 2024 at 01:48 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 6 open invoices.

Please remit payment to:

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

Thank you for the business.

Any questions or concerns, please contact me directly.

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

6 attachments

COD Faculty-Olusoji INV#14603-6 - August 12, 2024.pdf

COD Faculty-Ayyad INV#14683-6 - August 16, 2024.pdf

COD Faculty-Smith INV#14685-6 - August 17, 2024.pdf

COD Faculty-Brzezinski INV#14599-6 - August 12, 2024.pdf

COD Faculty-Price INV#36235-2 - August 11, 2024.pdf

COD Faculty-Adams INV#14695-6 - August 17, 2024.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1651738
Vendor Name: Napolillo Inc, DBA La Bella Uniforms
Invoice Number: 14603-6
Invoice Date: 8/12/2024
PO Number: B0002324
Check Number: 0330292
Check Amount: \$ 198.54
Check Date: 09/24/2024
Voucher Number: V0852348
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	8/12/24	14603-6

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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

Niyi Olusoji
(815)793-6072

Account No. 6614-6

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Nicole Z	12:32PM	20				
Item	Description	Qty	Ship	Price	Extended	
00697929	CHE-CK460-WHT-XL * White * Labcoat List Price \$32.99 Discount 30% ***** Standard Embroidery Location: Right Chest Font: Script Thread Color: Black ***** Text Dr. Niyi Olusoji Ed.D, MSN, RN Font Height: .50 Signature: _____	1	1	23.09 *	23.09	
00872357	EMB-COLLEGE DUPAGE * Logo (~not inc) Total Qty	1~ 1	1~ 1	10.00	10.00	


** Remit Payment To **

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

Payroll Deduct	Tax ID E99973391 EXP03/2025	Freight	0.00
		Sub Total	33.09
		Tax 8.00%	0.00
		Total	33.09
You Saved 9.90		Received	0.00
		Balance	33.09

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



Deduction Amount

33.09

Employee ID

[External] COD Faculty - Invoices

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

Wed, Sep 18, 2024 at 01:48 AM UTC

CC:

BCC:

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To Whom It May Concern,

Attached find 6 open invoices.

Please remit payment to:

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

Thank you for the business.

Any questions or concerns, please contact me directly.

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

6 attachments

COD Faculty-Olusoji INV#14603-6 - August 12, 2024.pdf

COD Faculty-Ayyad INV#14683-6 - August 16, 2024.pdf

COD Faculty-Smith INV#14685-6 - August 17, 2024.pdf

COD Faculty-Brzezinski INV#14599-6 - August 12, 2024.pdf

COD Faculty-Price INV#36235-2 - August 11, 2024.pdf

COD Faculty-Adams INV#14695-6 - August 17, 2024.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1651738
Vendor Name: Napolillo Inc, DBA La Bella Uniforms
Invoice Number: 14683-6
Invoice Date: 8/16/2024
PO Number: B0002324
Check Number: 0330292
Check Amount: \$ 198.54
Check Date: 09/24/2024
Voucher Number: V0852349
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	8/16/24	14683-6

e " U t a U o e

**See "Remit To" address below for Payments

Bill To

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

Sold To

Eamann Ayyad
(708)691-7931

Account No. 6651-6

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Alexa S	6:40PM	20				
Item	Description	Qty	Ship	Price	Extended	
00697861	CHE-CK412-WHT-XS * White * Labcoat List Price \$32.99 Discount 30% ***** College Of Dupage ***** Left Side College Of Dupage Nursing	1	1	23.09 *	23.09	
	Signature: _____					
00872357	EMB-COLLEGE DUPAGE * Logo (~not inc) Total Qty	1~ 1	1~ 1	10.00	10.00	

Notes

paper from cod said send invoice to invoicing@cod.edu and provide purchase order on the invoice B0002324

** Remit Payment To **

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

Payroll Deduct	Tax ID E99973391 EXP03/2025	Freight	0.00
		Sub Total	33.09
		Tax 8.00%	0.00
		Total	33.09
You Saved 9.90		Received	0.00
		Balance	33.09

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



Deduction Amount

33.09

Employee ID

[External] COD Faculty - Invoices

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

Wed, Sep 18, 2024 at 01:48 AM UTC

CC:

BCC:

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To Whom It May Concern,

Attached find 6 open invoices.

Please remit payment to:

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

Thank you for the business.

Any questions or concerns, please contact me directly.

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

6 attachments

COD Faculty-Olusoji INV#14603-6 - August 12, 2024.pdf

COD Faculty-Ayyad INV#14683-6 - August 16, 2024.pdf

COD Faculty-Smith INV#14685-6 - August 17, 2024.pdf

COD Faculty-Brzezinski INV#14599-6 - August 12, 2024.pdf

COD Faculty-Price INV#36235-2 - August 11, 2024.pdf

COD Faculty-Adams INV#14695-6 - August 17, 2024.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1651738
Vendor Name: Napolillo Inc, DBA La Bella Uniforms
Invoice Number: 14685-6
Invoice Date: 8/17/2024
PO Number: B0002324
Check Number: 0330292
Check Amount: \$ 198.54
Check Date: 09/24/2024
Voucher Number: V0852350
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	8/17/24	14685-6

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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

Christina Smith
(708)845-1791

Account No. 6652-6

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Leila M	10:40AM	20				
Item	Description	Qty	Ship	Price	Extended	
00697922	CHE-CK460-WHT-XS * White * Labcoat List Price \$32.99 Discount 30%	1	1	23.09 *	23.09	
00872357	EMB-COLLEGE DUPAGE * Logo	1~	1~	10.00	10.00	
(~not inc) Total Qty		1	1			

** Remit Payment To **

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

Payroll Deduct	Tax ID E99973391 EXP03/2025	Freight	0.00
		Sub Total	33.09
		Tax 8.00%	0.00
		Total	33.09
		Received	0.00
You Saved 9.90		Balance	33.09

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



Deduction Amount

33.09

Employee ID

[External] COD Faculty - Invoices

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

Wed, Sep 18, 2024 at 01:48 AM UTC

CC:

BCC:

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To Whom It May Concern,

Attached find 6 open invoices.

Please remit payment to:

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

Thank you for the business.

Any questions or concerns, please contact me directly.

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

6 attachments

COD Faculty-Olusoji INV#14603-6 - August 12, 2024.pdf

COD Faculty-Ayyad INV#14683-6 - August 16, 2024.pdf

COD Faculty-Smith INV#14685-6 - August 17, 2024.pdf

COD Faculty-Brzezinski INV#14599-6 - August 12, 2024.pdf

COD Faculty-Price INV#36235-2 - August 11, 2024.pdf

COD Faculty-Adams INV#14695-6 - August 17, 2024.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1651738
Vendor Name: Napolillo Inc, DBA La Bella Uniforms
Invoice Number: 14695-6
Invoice Date: 8/17/2024
PO Number: B0002324
Check Number: 0330292
Check Amount: \$ 198.54
Check Date: 09/24/2024
Voucher Number: V0852351
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	8/17/24	14695-6

e " U a U e

**See "Remit To" address below for Payments

Bill To

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

Sold To

Nikki Adams
(224)227-5573

Account No. 6655-6

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Nicole Z	2:28PM	20				
Item	Description	Qty	Ship	Price	Extended	
00697922	CHE-CK460-WHT-XS * White * Labcoat List Price \$32.99 Discount 30%	1	1	23.09 *	23.09	
00872357	EMB-COLLEGE DUPAGE * Logo	1~	1~	10.00	10.00	
(~not inc) Total Qty		1	1			

** Remit Payment To **

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

Payroll Deduct	Tax ID E99973391 EXP03/2025	Freight	0.00
		Sub Total	33.09
		Tax 8.00%	0.00
		Total	33.09
You Saved 9.90		Received	0.00
		Balance	33.09

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Signature



Deduction Amount

33.09

Employee ID

[External] COD Faculty - Invoices

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

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

Thank you for the business.

Any questions or concerns, please contact me directly.

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

6 attachments

COD Faculty-Olusoji INV#14603-6 - August 12, 2024.pdf

COD Faculty-Ayyad INV#14683-6 - August 16, 2024.pdf

COD Faculty-Smith INV#14685-6 - August 17, 2024.pdf

COD Faculty-Brzezinski INV#14599-6 - August 12, 2024.pdf

COD Faculty-Price INV#36235-2 - August 11, 2024.pdf

COD Faculty-Adams INV#14695-6 - August 17, 2024.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1651738
Vendor Name: Napolillo Inc, DBA La Bella Uniforms
Invoice Number: 36235-2
Invoice Date: 8/11/2024
PO Number: B0002324
Check Number: 0330292
Check Amount: \$ 198.54
Check Date: 09/24/2024
Voucher Number: V0852346
Document Type: AP Invoice

Document Below

La Bella Uniforms
284 S Larkin Ave
Joliet, IL 60436
(815)730-7452
www.labellauniforms.com

Invoice

Page 1

Account No.	Date	Invoice No.
9313-2	8/11/24	36235-2

e \$ _ Da Ue Ue

**See "Remit To" address below for Payments

Bill To

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

Sold To

Account No. 11431-2

BREANNA PRICE
815-412-4618
(815)412-4618

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Trinity G	12:44PM	13				
Item	Description	Qty	Ship	Price	Extended	
00697927 S	CHE-CK460-WHT-L * White * Labcoat List Price \$32.99 Discount 30%	1	1	23.09 *	23.09	
00872357 S	EMB-COLLEGE DUPAGE * Logo (~not inc) Total Qty	1~ 1	1~ 1	10.00	10.00	

Notes

stitching for this needs to be green thank you- tmg

Received By

8/19/24 @ 11:40 AM



** Remit Payment To **

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

Payroll Deduct	Tax ID E99973391 EXP03/2025	Freight	0.00
		Sub Total	33.09
		Tax 8.75%	0.00
		Total	33.09
You Saved 9.90		Received	0.00
		Balance	33.09

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Signature



Deduction Amount

33.09

Employee ID

[External] COD Faculty - Invoices

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

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BCC:

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

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

6 attachments

COD Faculty-Olusoji INV#14603-6 - August 12, 2024.pdf

COD Faculty-Ayyad INV#14683-6 - August 16, 2024.pdf

COD Faculty-Smith INV#14685-6 - August 17, 2024.pdf

COD Faculty-Brzezinski INV#14599-6 - August 12, 2024.pdf

COD Faculty-Price INV#36235-2 - August 11, 2024.pdf

COD Faculty-Adams INV#14695-6 - August 17, 2024.pdf