

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Commons
Invoice Number: 458153
Invoice Date: 7/25/2024
PO Number: P0013149
Check Number: E0103137
Check Amount: \$ 2,352.00
Check Date: 09/10/2024
Voucher Number: V0846206
Document Type: AP Invoice

Document Below

Date 07/25/2024 Invoices Dropped-Off For: 07/22/2024 To 07/22/2024
Time 13:35:53

Page 1

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC NAME
07/22	425 FAWELL6009423688	458153	44	704.00	COLLEGE OF DUPAGE MA	

C CENTER

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 704.00

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

INVOICE #: 458153 PIECES: 44

DUE: Wednesday-07/24/2024

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

44-TABLE-CLOTH 1760.0

SUBTOTAL = 1760.0

COUPON = 1056.0

TOTAL = 704.00

COLLEGE OF DUPAGE MAC

*** COLLEGE OF DUPAGE MAC CENTER ***

THANK YOU FOR YOUR ORDER
CHICAGO WEDDING DRESS 07/22/2024
1809 S. WEHRLI RD. 13:31:18
NAPERVILLE, IL 60565 CLERK#:101
(312)800-1725

"Schoettle, Kari" <schoettlek@cod.edu>

Signature cleaners Inv 458153 \$704

"Schoettle, Kari" <schoettlek@cod.edu>

Wed, Aug 7, 2024 at 04:59 PM UTC

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Project Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Signature Inv 458153 704 atf.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Commons
Invoice Number: 458229
Invoice Date: 8/7/2024
PO Number: B0002498
Check Number: E0103137
Check Amount: \$ 2,352.00
Check Date: 09/10/2024
Voucher Number: V0846209
Document Type: AP Invoice

Document Below

Date 08/07/2024 Invoices Dropped-Off For: 07/31/2024 To 07/31/2024
Time 12:35:45

Page 1

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC NAME
07/31	425 FAWELL	6309423688	458229	29	464.00	COLLEGE OF DUPAGE MA
C CENTER						

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 464.00

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

INVOICE #: 458229 PIECES: 29
DUE: Tuesday--08/06/2024

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

29-TABLE-CLOTH 1160.00

SUBTOTAL = 1160.00
COUPON = 696.00
TOTAL = 464.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CHICAGO WEDDING DRESS 07/31/2024
1809 S. WEHRLI RD. 14:15:59
NAPERVILLE, IL 60565 CLERK#:101
(312)800-1725

"Schoettle, Kari" <schoettlek@cod.edu>

Signature Inv 458229 \$464

"Schoettle, Kari" <schoettlek@cod.edu>

Thu, Aug 8, 2024 at 04:29 PM UTC

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Project Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Signature Inv 458229 464 gl.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Commons
Invoice Number: 458339
Invoice Date: 8/21/2024
PO Number: B0002498
Check Number: E0103137
Check Amount: \$ 2,352.00
Check Date: 09/10/2024
Voucher Number: V0846208
Document Type: AP Invoice

Document Below

Date 08/21/2024 Invoices Dropped-Off For: 08/15/2024 To 08/15/2024
Time 12:58:19

Page 1

INV_#	RR#	PHONE	TYPE	PCS	AMOUNT	DISC NAME
08/15	425 FAWELL6B09423688	458339		49	784.00	COLLEGE OF DUPAGE MA

C CENTER

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totale Sales = 784.00

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

INVOICE #: 458339 PIECES: 49
DUE: Tuesday--08/20/2024

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

49-TABLE-CLOTH 1960.0

SUBTOTAL = 1960.0
COUPON = 1176.0
TOTAL = 784.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CHICAGO WEDDING DRESS 08/21/2024
1809 S. WEHRLI RD. 13:06:56
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>

Wed, Aug 21, 2024 at 06:29 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.

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PXL_20240821_180509366.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Commons
Invoice Number: 458386
Invoice Date: 8/30/2024
PO Number: B0002498
Check Number: E0103137
Check Amount: \$ 2,352.00
Check Date: 09/10/2024
Voucher Number: V0846207
Document Type: AP Invoice

Document Below

Date 08/29/2024 Invoices Dropped-Off For: 08/22/2024 To 08/22/2024 Page 1
Time 09:34:47

INV_#	RK#	PHONE	TYPE	PCB	AMOUNT	DISC NAME
08/22	425 FAWELL	6309423688	458386	10	160.00	COLLEGE OF DUPAGE MA
C CENTER						

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 160.00

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

INVOICE #: 458386 PIECES: 10
DUE: Friday--08/23/2024

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

10-TABLE-CLOTH 400.00

SUBTOTAL = 400.00
COUPON = 240.00
TOTAL = 160.00

COLLEGE OF DUPAGE MAC

*** COLLEGE OF DUPAGE MAC CENTER ***

THANK YOU FOR YOUR ORDER
CHICAGO WEDDING DRESS 08/22/2024
1809 S. WEHRLI RD. 13:38:50
NAPERVILLE, IL 60565 CLERK#:101
(312)800-1725

"Schoettle, Kari" <schoettlek@cod.edu>

Signature Inv 458306 \$160

"Schoettle, Kari" <schoettlek@cod.edu>

Fri, Aug 30, 2024 at 03:37 PM UTC

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Project Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Signature Inv 458306 160.pdf

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Commons
Invoice Number: 458485
Invoice Date: 9/5/2024
PO Number: B0002498
Check Number: E0103137
Check Amount: \$ 2,352.00
Check Date: 09/10/2024
Voucher Number: V0846246
Document Type: AP Invoice

Document Below

Date 09/05/2024 Invoices Dropped-Off For: 09/05/2024 To 09/05/2024 Page 1
Time 09:42:51

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC NAME
09/05	425 FAWELL6B09423688	458485		15	240.00	COLLEGE OF DUPAGE MA
C CENTER						

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 240.00

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

INVOICE #: 458485 PIECES: 15
DUE: Thursday--09/05/2024

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

15-TABLE-CLOTH 600.00

SUBTOTAL = 600.00
COUPON = 360.00
TOTAL = 240.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CHICAGO WEDDING DRESS 09/05/2024
1809 S. WEHRLI RD. 09:42:24
NAPERVILLE, IL 60565 CLERK#:101
(312)800-1725

"Schoettle, Kari" <schoettlek@cod.edu>

Signature Inv 458485 \$240

"Schoettle, Kari" <schoettlek@cod.edu>

Fri, Sep 6, 2024 at 05:41 PM UTC

CC:

BCC:

Please process. Thank you.

Kari Schoettle

Project Manager

McAninch Arts Center, College of DuPage

630-942-2914 | schoettlek@cod.edu

1 attachment

Signature Inv 458485 240.pdf