

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1523294
Vendor Name: WCS Photography
Invoice Number: BA24-03
Invoice Date: 12/30/2024
PO Number: P0015241
Check Number: 0333704
Check Amount: \$ 1,617.00
Check Date: 01/14/2025
Voucher Number: V0864990
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 # BA24-03
DATE: 30 DECEMBER 2024

PO#: P0015241

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

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
SB	CLASS BA24-03	DUE UPON RECEIPT	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Photo shoot (73)	11.00	803.00
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
3	10.5"x13" Cherry Finish (Fitness Awards)	75.00	225.00
SUBTOTAL			1617.00
SHIPPING			0
TOTAL			1617.00

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

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

WCS Photography Invoice - Please Process

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

Tue, Jan 7, 2025 at 05:03 PM UTC

CC:

BCC:

Please process for payment. Thank you!

Have a safe and wonderful day!

Nicole Rohn

Administrative Manager & Advisory Council Secretary

Suburban Law Enforcement Academy, College of DuPage

Office (630) 942-2811 |

rohnn341@cod.edu | cod.edu/slea

HEC | 425 Fawell Blvd. | Glen Ellyn, IL 60137

1 attachment

WCS BA 24-03 Invoice 1.2.2025...pdf