

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1651738  
Vendor Name: Napolillo Inc, DBA La Bella Uniforms  
Invoice Number: 16068-6  
Invoice Date: 12/13/2024  
PO Number: B0002324  
Check Number: 0333834  
Check Amount: \$ 31.69  
Check Date: 01/22/2025  
Voucher Number: V0865645  
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	12/13/24	16068-6

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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

Emma Servatius  
(630)524-8485

Account No. 7244-6

Clerk	Time	Station	PO Number	Ship Via	Est Delivery	Order Ref No.
Anna D	2:40PM	20				
Item	Description	Qty	Ship	Price	Extended	
00697910	CHE-CK452-WHT-M * White * Labcoat List Price \$30.99 Discount 30% ***** College Of Dupage ***** Left Side College Of Dupage Nursing	1	1	21.69 *	21.69	
	Signature: _____					
00872357	EMB-COLLEGE DUPAGE * Logo (~not inc) Total Qty	1~ 1	1~ 1	10.00	10.00	

## Notes

ONE LINE NAME  
RIGHT CHEST  
Emma S, FNP-BC,MSN  
Black thread  
Script  
.45

Payroll Deduct	Tax ID E99973391 EXP03/2025	Freight	0.00
		Sub Total	31.69
		Tax 8.00%	0.00
		<b>Total</b>	<b>31.69</b>
You Saved 9.30		Received	0.00
		<b>Balance</b>	<b>31.69</b>

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

31.69

Employee ID

La Bella Uniforms  
100 E Roosevelt Rd  
Unit 32  
Villa Park, IL 60181  
(630)999-6660  
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Anna D	2:40PM	20				
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**\*\* Remit Payment To \*\***  
La Bella Uniforms  
19420 S. La Grange Rd.  
Mokena, IL 60448

<b>Payroll Deduct</b>     <b>You Saved 9.30</b>	<b>Tax ID E99973391 EXP03/2025</b>	Freight	0.00
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**Signature**   
**Employee ID**

**Deduction Amount** 31.69

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

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[External] COD Faculty - Invoice

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

Fri, Jan 17, 2025 at 06:04 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.

To Whom It May Concern,

Attached find 1 open invoice.

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**

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**1 attachment**

COD Faculty-Servatius INV#16068-6 - December 13, 2024.pdf