

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Commons
Invoice Number: 459163
Invoice Date: 12/4/2024
PO Number: B0002498
Check Number: E0105248
Check Amount: \$ 1,512.00
Check Date: 01/22/2025
Voucher Number: V0865301
Document Type: AP Invoice

Document Below

Date 12/04/2024 Invoices Dropped-Off For: 11/27/2024 To 11/27/2024
Time 10:14:34

Page 1

INV_#	RR#	PHONE	TYPE	PCS	AMOUNT	DISC NAME
11/27	425 FAWELL DR	6309423688	459163	16	256.00	COLLEGE OF DUPAGE MA
C CENTER						
Total Number of Invoices =					1	
COLLEGE OF DUPAGE MAC CENTER					6309423688	
Totals Sales = 256.00						

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

INVOICE #: 459163 PIECES: 16
DUE: Monday-12/02/2024

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

16-TABLE-CLOTH 640.00

SUBTOTAL = 640.00
COUPON = 384.00
TOTAL = 256.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CHICAGO WEDDING DRESS 11/27/2024
1809 S. WEHRLI RD. 15:51:16
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, Dec 4, 2024 at 03:13 PM UTC

CC:

BCC:

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1 attachment

PXL_20241204_151303524.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Commons
Invoice Number: 459357
Invoice Date: 1/14/2025
PO Number: B0002498
Check Number: E0105248
Check Amount: \$ 1,512.00
Check Date: 01/22/2025
Voucher Number: V0865379
Document Type: AP Invoice

Document Below

Date 01/14/2025 Invoices Dropped-Off For: 01/06/2025 To 01/06/2025
Time 16:48:02

Page 1

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC	NAME
01/06	425 FAWELL	6309423688	459357	51	408.00		COLLEGE OF DUPAGE MA

C CENTER

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 408.00

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

INVOICE #: 459357 PIECES: 51
DUE: Thursday--01/09/2025

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

51-VEST 408.00

TOTAL = 408.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CHICAGO WEDDING DRESS 01/07/2025
1809 S. WEHRLI RD. 15:51:55
NAPEVILLE, 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, Jan 15, 2025 at 03:35 PM UTC

CC:

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1 attachment

PXL_20250115_153345023.jpg

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Commons
Invoice Number: 459367
Invoice Date: 1/14/2025
PO Number: B0002498
Check Number: E0105248
Check Amount: \$ 1,512.00
Check Date: 01/22/2025
Voucher Number: V0865429
Document Type: AP Invoice

Document Below

Date 01/14/2025 Invoices Dropped-Off For: 01/07/2025 To 01/07/2025
Time 16:48:18

Page 1

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC	NAME
01/07	425 FAWELL	6309423688	459367	53	848.00		COLLEGE OF DUPAGE MA
C CENTER							

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 848.00

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

INVOICE #: 459367 PIECES: 53
DUE: Thursday--01/09/2025

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

53-TABLE-CLOTH 2120.0

SUBTOTAL = 2120.0
COUPON = 1272.0
TOTAL = 848.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CHICAGO WEDDING DRESS 01/07/2025
1809 S. WEHRLI RD. 15:54:15
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, Jan 15, 2025 at 03:35 PM UTC

CC:

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PXL_20250115_153402531.MP.jpg