

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1242516

**Vendor Name:** KK Stevens Co

**Check Details:**

**Check Number:** E0106239

**Check Amount:** \$ 2,423.82

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 73921

**Invoice Date:** 2/26/2025

**PO Number:** B0002512

**Voucher Number:** V0875937

**Document Type:** AP Invoice

---

**Document Below**



100 N. Pearl Street, PO Box 590  
 Astoria, Illinois 61501  
 Voice: 309-329-2151 Fax: 309-329-2344

# Invoice

**College of DuPage**  
**SRC Building**  
**Business Office; Room 2049**  
**425 Fawell Blvd**  
**Glen Ellyn IL 60137**  
**United States**

**Invoice Number:** **73921**  
**Invoice Date:** 2/26/2025  
**Customer ID:** 103208  
**Page:** 1 of 1  
**Terms:** 30 days

<b>Job:</b> 73921	<b>PO Number:</b> B0002512	<b>Salesperson:</b> McManus, Bill
-------------------	----------------------------	-----------------------------------

Quantity	Description	Amount
4,000	COURIER 16 PAGE TABLOID WHITE NEWSPRINT 4 PLATE, PROCESS COLOR DELIVERY	1,211.91

**Subtotal:** 1,211.91  
**Job Total:** 1,211.91

---

**Invoice Total:** **1,211.91**

Rebecca Zeeck <rebeccazeeck@kkspc.com>

---

[External] KKSPC ACCT103208 INV73921

---

Rebecca Zeeck <rebeccazeeck@kkspc.com>

Wed, Feb 26, 2025 at 08:19 PM UTC

CC: 'Lori Thomas' <lorithomas@kkspc.com>

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.

Good afternoon!

Your invoice for this week's issue is attached.

Thank you!

Rebecca Zeeck

Bookkeeping Dept.

KK Stevens Publishing Co.

---

1 attachment

73921 courier.pdf

**Information:**

**Drawer:** Accounts Payable - Invoices

**Vendor Number:** 1242516

**Vendor Name:** KK Stevens Co

**Check Details:**

**Check Number:** E0106239

**Check Amount:** \$ 2,423.82

**Check Date:** 3/11/2025

**Invoice Details:**

**Invoice Number:** 73974

**Invoice Date:** 3/5/2025

**PO Number:** B0002512

**Voucher Number:** V0875743

**Document Type:** AP Invoice

---

**Document Below**



100 N. Pearl Street, PO Box 590  
Astoria, Illinois 61501  
Voice: 309-329-2151 Fax: 309-329-2344

# Invoice

College of DuPage  
SRC Building  
Business Office; Room 2049  
425 Fawell Blvd  
Glen Ellyn IL 60137  
United States

Invoice Number: **73974**  
Invoice Date: 3/5/2025  
Customer ID: 103208  
Page: 1 of 1  
Terms: 30 days

Job: 73974	PO Number: B0002512	Salesperson: McManus, Bill
------------	---------------------	----------------------------

Quantity	Description	Amount
4,000	COURIER 16 PAGE TABLOID WHITE NEWSPRINT 4 PLATE, PROCESS COLOR DELIVERY	1,211.91

Subtotal: 1,211.91  
Job Total: 1,211.91

---

Invoice Total: **1,211.91**

Rebecca Zeeck <rebeccazeeck@kkspc.com>

---

[External] KKSPC ACCT103208 INV73974

---

Rebecca Zeeck <rebeccazeeck@kkspc.com>

Thu, Mar 6, 2025 at 04:47 PM UTC

CC: 'Lori Thomas' <lorithomas@kkspc.com>

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.

Good morning!

Your invoice for this week's issue is attached.

Thank you!

Rebecca Zeeck

Bookkeeping Dept.

KK Stevens Publishing Co.

---

1 attachment

73974 courier.pdf