

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1662170

Vendor Name: Signature Style Jewelry Inc. Dba Signature Championship R

Check Details:

Check Number: E0106596

Check Amount: \$ 2,661.00

Check Date: 3/26/2025

Invoice Details:

Invoice Number: 57207-001

Invoice Date: 1/10/2025

PO Number: P0015340

Voucher Number: V0879181

Document Type: AP Invoice

Document Below

Signature Championship Rings

4535 Normal Blvd., Ste 195
Lincoln, NE 68506 US
accounting@signaturechampions.com
signaturechampions.com



INVOICE

BILL TO

Mallory Dominguez

College of DuPage

425 Fawell Blvd

Glen Ellyn, IL 60137-6599

SHIP TO

Mallory Dominguez

College of DuPage

425 Fawell Blvd

Glen Ellyn, IL 60137-6599

INVOICE 57207-001

DATE 01/10/2025

DUE DATE 03/11/2025

PO 15340

DATE		DESCRIPTION	QTY	RATE	AMOUNT
	Championship Ring	College of DuPage Cross Country - Men's 2024 Championship Ring/Silver Lasium - 6XL	14	184.00	2,576.00
	Basic Package	Basic Package	14	0.00	0.00
	Handling Fee	Handling and Processing			85.00

SUBTOTAL

TAX

TOTAL

BALANCE DUE

2,661.00

0.00

2,661.00

\$2,661.00

Pay invoice

"Smith, Bev" <smithb244@cod.edu>

Attached Image

"Smith, Bev" <smithb244@cod.edu>

Wed, Jan 15, 2025 at 04:11 PM UTC

CC:

BCC:

1 attachment

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