

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1240448

Vendor Name: Signature Cleaners of Univ Commons

Check Details:

Check Number: E0108240

Check Amount: \$ 64.00

Check Date: 6/24/2025

Invoice Details:

Invoice Number: 460158

Invoice Date: 5/23/2025

PO Number: B0002498

Voucher Number: V0889506

Document Type: AP Invoice

Document Below

Date 06/04/2025 Invoices Dropped-Off For: 05/23/2025 To 05/23/2025 Page 1
Time 14:41:34

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC NAME
05/23	425 FAWELL	6309423688	460158	4	64.00	COLLEGE OF DUPAGE MA

C CENTER

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 64.00

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

INVOICE #: 460158 PIECES: 4
DUE: Friday--05/30/2025

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

4-TABLE-CLOTH 160.00

SUBTOTAL = 160.00
COUPON = 96.00
TOTAL = 64.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CHICAGO WEDDING DRESS 05/23/2025
1809 S. WEHRLI RD. 14:13:37
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, Jun 4, 2025 at 07:38 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.

1 attachment

PXL_20250604_193820305.jpg