

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1417418  
Vendor Name: Chicago Costume Company  
Invoice Number: 1226171  
Invoice Date: 12/26/17  
PO Number: P0355571  
Check Number: 0229891  
Check Amount: \$ 24.99  
Check Date: 01/17/2018  
Department ID: 00225  
Reviewer Name: Janelle Walker  
Voucher Number: V0490521  
Redaction Type: None  
Document Type: AP Invoice

Document Below

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From: williger.chicagocostume@gmail.com  
Sent: Tue Dec 26 17:32:52 CST 2017  
To: invoicing@cod.edu  
CC:  
Subject: Chicago Costume PO#355571  
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Chicago  
Costume  
Company

*Get your costume on!*

# INVOICE

Date: December 26, 2017  
INVOICE #1226171

To

College of DuPage  
Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137

| Salesperson | PO #   | Payment Terms | Due Date |
|-------------|--------|---------------|----------|
| Krystle     | 355571 |               |          |

| Qty.   | Description               | Unit Price | Line Total     |
|--|---------------------------|------------|----------------|
| 1  | Ben Nye Clown White 8 oz. | 17.99      | \$17.99        |
| 1  | Shipping and Handling     | 7.00       | \$7.00         |
| <b>APPROVED</b><br><b>01/08/18 - MUHAMMAD CHAUDHRY</b> |                           |            |                |
|  |                           |            |                |
|  |                           |            |                |
|  |                           |            |                |
|  |                           |            |                |
| Total  |                           |            | <b>\$24.99</b> |

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**JANELLE WALKER 01/08/18**

Please make all checks payable to Chicago Costume Company

*Thank you for your business!*

Chicago Costume Company • 1120 W. Fullerton, Chicago, IL 60614 • Phone (773)528-1264 • Fax (773)935-4235  
ChicagoCostume@gmail.com