

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088700

Vendor Name: PRF Graphics

Invoice Number: 326161

Invoice Date: 12/19/17

PO Number: P0355170

Check Number: 0230145

Check Amount: \$ 590.52

Check Date: 01/17/2018

Department ID: 00693

Reviewer Name:

Voucher Number: V0490645

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below



PRF Graphics
 4350 Dipaolo Center, Unit D3
 Glenview, IL 60025
 (847) 823-3646 Phone
 (847) 823-7970 Fax

INVOICE

REMITTANCE STUB

PRF GRAPHICS

12/19/17

INVOICE DATE

CUSTOMER# 30280		SOLD TO		COLLEGE OF DuPAGE Attn: ACCOUNTS PAYABLE 22ND ST. & LAMBERT RD. GLEN ELLYN IL 60137-6599		SHIP TO VIA		COLLEGE OF DuPAGE Attn: DAVID DITCHFIELD 425 FAWELL BLVD. GLEN ELLYN IL 60137 UPS GROUND	
JOB# 144468									
UNIT	CUSTOMER PO#	SALESPERSON	ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE#			
0	355170	30 MIKE JAMES	11/28/17	12/19/17	12/11/17	326161			
QTY ORD	QTY SHP	QTY BO	ITEM #	DESCRIPTION		PRICE	AMOUNT		
2500	2500		T/C	1 PART CONTINUOUS TIME CARDS		230.630	M	576.58	
Net 20			576.58	0.00	13.95	0.00	590.53		
			SUB-TOTAL	INS	SHPG/HDLG	SALES TAX	TOTAL		

Invoice # 326161
 Order # 144468

JOB#
 COLLEGE OF DuPAGE

CUSTOMER

CUST # 30280
 30 4L SALESPERSON

Total due 590.53

THANK YOU
 We appreciate your business

CUSTOMER INVOICE