

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1523294

Vendor Name: Stephan Bates

Invoice Number: BA18-02

Invoice Date: 12/30/17

PO Number: B0352994

Check Number: 0230201

Check Amount: \$ 868.00

Check Date: 01/17/2018

Department ID: 65007

Reviewer Name:

Voucher Number: V0491210

Redaction Type: None

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

Document Below

WCS Photography

www.wcsphoto.com

1215 E. Wilson Ave
Wheaton, IL 60189

(630) 253-5441 Fax: (630) 868-3376

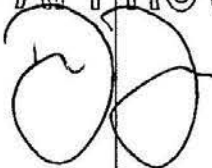
EMAIL : sales@wcsphoto.com

INVOICE

INVOICE # BA18-02
DATE: DECEMBER 30, 2017

TO Suburban Law Enforcement Academy
Accounts Payable
425 Fawell Blvd. | HEC 203 | Glen Ellyn, IL 60137

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
SB	BA18-02	30 DAYS NET	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Photo shoot	390.00	330.00
4	10.5"X13" Certificate Holders with Plexi	45.00	180.00
1	9"x12" Black Piano Finish with Florentine border (Graves Award)	70.00	70.00
3	9"x12" Cherry Finish (Supervisor Awards)	56.00	168.00
2	10.5"x13" Cherry Finish (Fitness Awards)	60.00	120.00
<div>AP VERIFIED 01/11/18 - MARIA ZERRUDO APPROVED  JAN 09 2018</div>			

For BA 18-02 that graduated 12/22/17
Blanket Order # 352994

SUBTOTAL	868.00
SHIPPING	0
TOTAL	868.00

Make all checks payable to: WCS PHOTOGRAPHY
THANK YOU FOR YOUR BUSINESS!