

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1083835  
Vendor Name: Carlson Paint, Glass and  
Invoice Number: 17388  
Invoice Date: 10/16/15  
PO Number: P0341906  
Check Number: E0065138  
Check Amount: \$ 130.10  
Check Date: 01/31/2018  
Department ID: 00293  
Reviewer Name:  
Voucher Number: V0494355  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

ART SUPPLIES  
DECORATING SUPPLIES

# Carlson

WALLPAPER  
PICTURE FRAMES

111 E. FRONT ST.  
630-668-4060

PAINT, GLASS and ART STORES, Inc.

WHEATON, IL 60187  
Since 1915

209 S. MAIN ST.  
LOMBARD  
630-627-4000

125 EAST FRONT ST.  
WHEATON, 630-668-1111  
TRUE VALUE HARDWARE

312 W. FRONT ST.  
WHEATON 630-668-7234  
GLASS & MIRROR DIV.

Customer's Order No. <b>P.O.# 341 906</b>		Date <b>10-16-15</b>	
Sold to <b>College of DuPage - Accts Receivable</b>			
Address <b>725 Fawcett Blvd. SRC 2049</b>			
City <b>Glen Ellyn, IL 60137</b>			
Sold by	Cash	C.O.D.	3 WAY MATCH
		NET PRICE	
Quantity	Description	Price	Amount
2	Strathmore mixed media Pad 6x8" #SM462-106	3.88	7 76
6	Strathmore mixed media Pad 9x12" #SM462-109	8.40	50 40
6	Strathmore mixed media Pad 11x14" #SM462-111	11.99	71 94
1	Carlson Catalog		NC 130 10
1 carton		TAX EXEMPT	
Thank You In case of claims or returned goods please present this bill.		Total	130 10

No. W- 17388

Received by

**MIGUEL MASQUEDA**