

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1467520

Vendor Name: G P Sales and Promotions Inc

Invoice Number: 555729

Invoice Date: 11/28/17

PO Number:

Check Number: E0065152

Check Amount: \$ 336.04

Check Date: 01/31/2018

Department ID: 67001

Reviewer Name:

Voucher Number: V0491937

Redaction Type: None

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

Document Below

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EMPLOYEES

Welcome Yvonne!

## Voucher

Voucher Number V0491937  
 Voucher Amount \$296.54  
 Vendor ID and/or Name 1467520 G P Sales and Promotions Inc

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000  
 Voucher Date 01/22/18 Voucher Maintenance Date 01/22/18 Due Date 01/22/18  
 Invoice Number 555729 Invoice Date 11/28/17  
 Check/Transaction Number Paid Date

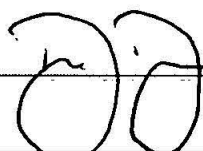
### Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Uniforms for CDL Truck		1.000		296.5400	296.54	05-63-67001-5401002 CDL CE : Instructional Supplies	555729			

### Comments

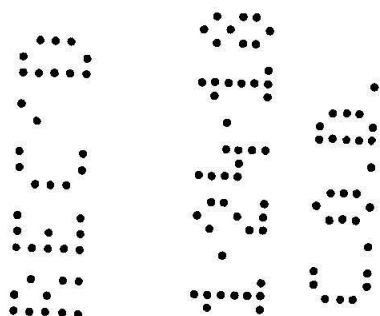
2 Ladies Long Sleeve Twill Shirts & 6 Mens Long Sleeve Button Down Shirts

Approval Date Next Approval

 JAN 24 2018

OK

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#1467520

# Invoice

## 555729


Date 11/28/2017

### Bill To

College of DuPage  
Truck Driving School  
301 S Swift Road #6  
Addison IL 60101

### Ship To

College of DuPage  
Truck Driving School  
301 S Swift Road #6  
Addison, IL 60101

Tracking#	Order# 80893	Terms Net 30		
Description	Qty	Price	Amount	
78193 - CORE365 LADIES LONG SLEEVE TWILL SHIRT - BLACK (M)	1	31.50	31.50	
78193 - CORE365 LADIES LONG SLEEVE TWILL SHIRT - FOREST GREEN (M)	1	31.50	31.50	
W700LS - MEN'S REGAL LONG SLEEVE BUTTON DOWN SHIRT - BLACK (L)	1	31.50	31.50	
W700LS - MEN'S REGAL LONG SLEEVE BUTTON DOWN SHIRT - BLACK (XL)	1	31.50	31.50	
W700LS - MEN'S REGAL LONG SLEEVE BUTTON DOWN SHIRT - BLACK (2XL)	1	33.50	33.50	
W700LS - MEN'S REGAL LONG SLEEVE BUTTON DOWN SHIRT - FOREST GREEN (L)	1	31.50	31.50	
W700LS - MEN'S REGAL LONG SLEEVE BUTTON DOWN SHIRT - FOREST GREEN (XL)	1	31.50	31.50	
W700LS - MEN'S REGAL LONG SLEEVE BUTTON DOWN SHIRT - FOREST GREEN (2XL)	1	33.50	33.50	
<div>AP VERIFIED</div> <div>01/24/18 - MARIA ZERRUDO</div>				
EMBROIDER CUSTOMER LOGO - LEFT CHEST - WHITE THREAD				
SHIPPING & HANDLING	1	40.54	40.54	
Instructor Uniforms CDL Truck Driving School DS-63-67001-5401002				
<div>APPROVED</div> <div></div> <div>JAN 24 2018</div>				

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G P Sales & Promotions  
P O Box 323  
Matteson, IL 60443

Subtotal	\$296.54
Sales Tax (9.0%)	\$0.00
Total	\$296.54
Payments/Credits	\$0.00
Balance Due	\$296.54

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1467520

Vendor Name: G P Sales and Promotions Inc

Invoice Number: 555740

Invoice Date: 12/19/17

PO Number:

Check Number: E0065152

Check Amount: \$ 336.04

Check Date: 01/31/2018

Department ID: 67001

Reviewer Name:

Voucher Number: V0492041

Redaction Type: None

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

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EMPLOYEES

Welcome Yvonne!

**Voucher**

Voucher Number V0492041  
Voucher Amount \$39.50  
Vendor ID and/or Name 1467520 G P Sales and Promotions Inc

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000  
Voucher Date 01/23/18 Voucher Maintenance Date 01/23/18 Due Date 01/23/18  
Invoice Number 555740 Invoice Date 12/19/17  
Check/Transaction Number Paid Date

**Created from Document**

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Uniform for		1.000		39.5000	39.50	05-63-67001-5401002 CDL CE : Instructional Supplies	555740			

Comments CDL Truck Driving School Approval Date Next Approval

JAN 24 2018

OK

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708-679-9884 [info@gpsalespromo.com](mailto:info@gpsalespromo.com)

# 1467520

Invoice

**555740**

Date 12/19/2017

Bill To

College of DuPage  
Truck Driving School  
301 S Swift Road #6  
Addison IL 60101

Ship To

College of DuPage  
Truck Driving School  
301 S Swift Road #6  
Addison, IL 60101

Tracking#	Order# 80893	Terms Net 30		
Description		Qty	Price	Amount
W700LS - MEN'S REGAL LONG SLEEVE BUTTON DOWN SHIRT - BLACK (L)		1	31.50	31.50
SHIPPING & HANDLING		1	8.00	8.00
EMBROIDER CUSTOMER LOGO - LEFT CHEST - WHITE THREAD				
<p>APPROVED</p> <p><i>[Signature]</i></p> <p>JAN 24 2018</p> <p>Instructor Uniform CDL Truck Driving School</p> <p>05-63-67001-5401002</p>				
<p><b>AP VERIFIED</b></p> <p><b>01/24/18 - MARIA ZERRUDO</b></p>				

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G P Sales & Promotions  
P O Box 323  
Matteson, IL 60443

Subtotal	\$39.50
Sales Tax (9.0%)	\$0.00
Total	\$39.50
Payments/Credits	\$0.00
Balance Due	\$39.50