

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1240448  
Vendor Name: Signature Cleaners of Univ Com  
Invoice Number: 430406  
Invoice Date: 01/10/18  
PO Number: B0355694  
Check Number: E0065188  
Check Amount: \$ 302.50  
Check Date: 01/31/2018  
Department ID: 11301  
Reviewer Name:  
Voucher Number: V0492199  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: junokasm@cod.edu  
Sent: Thu Jan 18 10:45:10 CST 2018  
To: invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.  
Attachment File Type: pdf, Multi-Page Multifunction Printer Location: AR201WC7835 Device Name:  
PRN303

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

# SIGNATURE CLEANERS

Date 01/10/2018 Invoices Dropped-Off For: 01/08/2018 To 01/08/2018 Page 1  
Time 14:12:42

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC	NAME
01/08	425 FAWELL DR	6309423688	WASHER VESTS	55	302.50		COLLEGE OF DUPAGE MAC CENTER

Total Number of Invoices = 1  
COLLEGE OF DUPAGE MAC CENTER 6309423688

E-MAILED JAN 18 2018

Totals Sales = 302.50

**AP VERIFIED**  
**01/24/18 - BETHANY CRUSE**

Remit To: SIGNATURE CLEANERS  
1809 S WEHRLI RD  
NAPERVILLE, IL 60565  
(630)416-8228

BO# 355694  
LINE 1 ONLY = \$302.50  
05-60-11301-5309001

SIGNATURE CLEANERS  
1809 S. WEHRLI RD.  
NAPERVILLE, IL 60565 (630)416-8228

01/10/2018  
14:14:12

BILL TO: COLLEGE OF DUPAGE MAC CENTER 6309423688  
425 FAWELL DR  
GLEN ELLYN, IL 60137 TERMS:

INVOICE#	PRICE	\$-DISC	TYPE	#PCS.	DATE-IN	DATE-DUE	RACK#
01/08	302.50		DRYCLEAN	14	12/18/2017	12/20/2017	
01/08	302.50		DRYCLEAN	6	01/04/2018	01/05/2018	99
01/08	302.50		DRYCLEAN	55	01/08/2018	01/10/2018	

STAG TAG = 000 END TAG = .50

COLLEGE OF DUPAGE MAC CENTER  
425 FAWELL DR  
GLEN ELLYN, IL 60137

1-0821 302.50

TOTAL = 302.50

71 DRY CLEANING

05-60-11301-5309001  
55 VESTS NONE

*Eva M. Moran*

01/18/18

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER

CLEANERS TO YOU 01/08/2018  
1809 S. WEHRLI RD 15:59:17  
NAPERVILLE, IL 60565 6309423688  
(630)416-8228