

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082082
Vendor Name: Alphagraphics-Wheaton
Invoice Number: 152507
Invoice Date: 02/02/18
PO Number: B0352979
Check Number: 0234753
Check Amount: \$ 132.54
Check Date: 04/11/2018
Department ID: 00709
Reviewer Name: Kathy Striplin
Voucher Number: V0507828
Redaction Type: None
Document Type: AP Invoice

Document Below

INVOICE



increase your reach

AlphaGraphics Wheaton
128 N Main St.
Wheaton, IL 60187
Phone: 630.653.2442
Fax: 630.653.2485
www.US260.alphagraphics.com

Virginia Garner
College of DuPage
22nd & Lambert
Glen Ellyn IL 60137
Phone: 630/942-2754
Fax:

Invoice Number: 152507

Date: 2/2/18

P.O.:

Payment Due:

Note Holer

Quantity

Description

Price

| Quantity | Description | Price |
|----------|---|----------|
| 100 | Note Holer, 0.375 x 10 White Translucent White Vinyl, custom cut on 1 side, 85 Up | \$132.54 |

APPROVED
04/06/18 - NEIL ADAMS

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/04/18

Sales Rep:

Ship Via: Call

Taken by: RS

Account Type: Charge

Special
Instructions:

| | |
|-------------|----------|
| Subtotal | 132.54 |
| Tax | |
| Shipping | 0.00 |
| Total | 132.54 |
| Deposit (-) | 0.00 |
| Amount Due | \$132.54 |

PAYMENT TERMS: I understand all charged invoices are payable 30 days after invoice date and that a service fee of 1.5% per month will be added to all past due accounts. In the event payment is not made and account is referred to a collection agency, or if legal action is required I will pay collection and/or attorney's fees resulting from such action.

CHECK ACCEPTANCE POLICY: My signature indicates I understand and authorize AlphaGraphics to electronically debit my account on all dishonored checks plus a processing fee and any applicable taxes.

ALL DISPUTES must be addressed within 30 days of receipt of product. AlphaGraphics cannot research disputes on product older than 30 days.

CREDIT CARD ACCEPTANCE POLICY: Credit card payment may be accepted at the time of sale or within the first 30 days after release of merchandise. Credit card payments exempt from credit card payment without a processing fee.

Signature _____

Time _____

Print Name _____

Date _____

