

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Com
Invoice Number: 431834
Invoice Date: 03/19/18
PO Number: B0355694
Check Number: E0066332
Check Amount: \$ 14.00
Check Date: 04/04/2018
Department ID: 11401
Reviewer Name:
Voucher Number: V0507320
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

SIGNATURE CLEANERS

Date 03/26/2018 Invoices 03/19/2018 To 03/19/2018 Page 1
Time 08:43:42

AP VERIFIED

INV_# RK# 03/29/18 - ROBERT MAREK

03/19	425 FAWELL DR	INV#	TABLECLOTHS
6309423688	431834	1	14.00

C CENTER

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 14.00

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

BO# 355694
LINE 2 ONLY = \$14.00

INVOICE #: 431834 PIECES: 1
DUE: Wednesday--03/21/2018

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

1-TABLE-CLOTH 30.00

SUBTOTAL = 30.00
COUPON = 16.00
TOTAL = 14.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CLEANERS TO YOU 03/19/2018
1809 S. WEHRLI RD. 14:18:56
NAPERVILLE, IL 60565 CLERK#:101
(888)522-8228

71 DRY CLEANING

OS-60-11401-5309001 → \$14.00
1 TABLECLOTH FOREST GLEN ATA RENTAL
03/16/18
RT18-RFG8

Eileen M. Gordon
03/26/18

From: junokasm@cod.edu
Sent: Tue Mar 27 10:12:14 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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

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