

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Com
Invoice Number: 432346
Invoice Date: 04/12/18
PO Number: B0355694
Check Number: E0066580
Check Amount: \$ 252.00
Check Date: 04/18/2018
Department ID: 11301
Reviewer Name:
Voucher Number: V0509390
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

SIGNATURE CLEANERS

Date 04/13/2018
Time 12:54:29

Invoices Dropped Off For 04/12/2018 To 04/12/2018

Page 1

AP VERIFIED

04/16/18-ROBERT MAREK

INV_#	RK#	PHONE	TYPE	PIECES	PRICE	TOTAL	DESCRIPTION
04/12	425 FAWELL DR	6309423688	INV#	432346	18	252.00	TABLECLOTHS

C CENTER

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 252.00

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

E-MAILED APR 16 2018

BO#355694
LINE 1 (11301) = \$140.00
LINE 2 (11401) = \$28.00
LINE 3 (11601) = \$28.00
LINE 4 (11701) = \$56.00

71 DRY CLEANING

INVOICE #: 432346 PIECES: 18
DUE: Friday--04/13/2018

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

18-TABLE-CLOTH 540.00

SUBTOTAL = 540.00
COUPON = 288.00
TOTAL = 252.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CLEANERS TO YOU 04/12/2018
1809 S. WEHRLI RD. 15:39:46
NAPERVILLE, IL 60565 CLERK#:101
(888)522-8228

05-60-11301-5309001 → \$140.00
10 TABLECLOTHS NP18-BEETHVN

05-60-11401-5309001 → \$28.00
2 TABLECLOTHS RT18-RC38 (GPS Lecture
04/10/18)

05-60-11601-5309001 → \$28.00
2 TABLECLOTHS TR18-NATGE03

05-60-11701-5309001 → \$56.00
4 TABLECLOTHS NP18-BEETHVN

Ellen M. Yovan

04/13/18

From: junokasm@cod.edu
Sent: Mon Apr 16 10:11:59 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

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