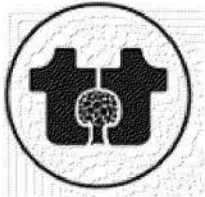


Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1089015
Vendor Name: Tree Towns Repro Service
Invoice Number: 0000261190
Invoice Date: 04/13/18
PO Number: B0353365
Check Number: E0066716
Check Amount: \$ 207.48
Check Date: 04/25/2018
Department ID: 00693
Reviewer Name: Kathy Striplin
Voucher Number: V0509333
Redaction Type: None
Document Type: AP Invoice

Document Below

Tree Towns Imaging & Color Graphics



1041 S. Route 83 Elmhurst, IL 60126
P 630.832.0209 P 630.941.7979
F 630.832.8631 F 630.941.1441
www.treetowns.com

INVOICE

Invoice Number 0000261190
Invoice Date 4/13/2018
PO Number BO 353365
Work Order Number 0000237987
Customer 0000001530
Project
Ordered By: KATHY STRIPLIN
Terms Net 30 Days

Bill To: COLLEGE OF DU PAGE
425 FAWELL BLVD.
ATTN: BA TRAILER
GLEN EL, ILL 60137

Ship To: COLLEGE OF DU PAGE
425 FAWELL BLVD.
ATTN: BA TRAILER
GLEN EL, ILL 60137

APPROVED

04/19/18 - BRUCE SCHMIEDL

Code	#Orig	#Prints	Tot Sqft	Order Qty	Ship Qty	B/O Qty	Item Description	Unit Price	Extended Price
HP0009				2	2	0	PLOTTING COLOR	4.0000	8.00
HP0008				8	8	0	PLOTTING B/W	3.0000	24.00
HP0001	8	3	144				20 LB BOND	0.3000	43.20
HP0006	2	3	36				COLOR 20# BOND	0.5000	18.00
XP0101				676	676	0	Bond Copies 8 1/2 X 11	0.1300	87.88
XP0102				4	4	0	Copies On Special Stock	1.3500	5.40
XP05				4	4	0	Acco Bound	2.0000	8.00
DC0003				1	1	0	Delivery Charge (TT)	13.0000	13.00

INVOICE REVIEWED
OKAY TO PAY
KATHY STRIPLIN 04/19/18

PLEASE REMIT ALL PAYMENTS TO:

1041 S. ROUTE 83, ELMHURST, IL 60126

THANK YOU

Sub Total: 207.48
Discount:
Sales Tax:
Invoice Total: 207.48

From: admin@treetowns.com
Sent: Fri Apr 13 11:57:39 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoices

Your invoice is attached To: COLLEGE OF DU PAGE KATHY STRIPLIN From: Denise

[attachment: 0000261190.pdf]