

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1403163  
Vendor Name: DuPage Framing Center  
Invoice Number: 16778  
Invoice Date: 06/21/18  
PO Number: P0358627  
Check Number: 0237190  
Check Amount: \$ 1,500.00  
Check Date: 07/11/2018  
Department ID: 00353  
Reviewer Name: Frank Jackowiak  
Voucher Number: V0517303  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: jackowia@cod.edu  
Sent: Thu Jun 21 12:39:40 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Framing invoice to be paid  
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Attached,  
Thanks,  
Frank

# DUPAGE FRAMING CENTER

276 E. Geneva Rd.  
Wheaton IL 60187  
630-653-1233

INVOICE

Invoice #  
16778

Page 1 of 1

Your framing will be ready on approximately July 5, 2018.

**Bill To:**

Frank Jackowiak, MAC278  
COD  
425 Fawell Blvd  
Glen Ellyn IL 60137

**Home:** 630-942-2917  
**Work:**  
**Cell:** 630-430-2487  
**Fax:**

**Remit To:**

Du Page Framing Center  
276 E. Geneva Rd.  
Wheaton IL 60187  
630-653-1233

Account #	Sold By	Reference #	Terms	Invoice Date
8807	bg - bob gre			06/21/18
Quantity	Item Number	Description	Unit Price	Ext. Price
1		W/O 18323 Quantity ^, Repair and replace artwork Frames	1500.00	1500.00

**APPROVED**  
**06/25/18 - CHARLES BOONE**

OK TO PAY  
F. J. JACKOWIAK  
FRANK M. JACKOWIAK

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**FRANK JACKOWIAK 06/25/18**

Sale Amount	\$1,500.00
Tax	\$0.00
Order Total	\$1,500.00
Deposit	\$0.00
<b>Total Due</b>	<b>\$1,500.00</b>