

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Com
Invoice Number: 433928
Invoice Date: 06/25/18
PO Number: B0355694
Check Number: E0068051
Check Amount: \$ 70.00
Check Date: 07/05/2018
Department ID: 11401
Reviewer Name:
Voucher Number: V0518285
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Mon Jul 02 12:38:17 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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FY18

SIGNATURE CLEANERS

Date 06/28/2018 Invoices Dropped-Off For: 06/25/2018 To 06/25/2018 Page 1
Time 09:38:26

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC	NAME
06/25	425 FAWELL DR	6309423688	INV#	TABLECLOTHS			
			433928	5	70.00		COLLEGE OF DUPAGE MI

C CENTER

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 70.00

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

BO# 355694
LINE 2 (11401) = \$70.00

AP VERIFIED
07/05/18 - MARIA ZERRUDO

71 DRY CLEANING

INVOICE #: 433928 PIECES: 5
DUE: Wednesday--06/27/2018

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

5-TABLE-CLOTH 150.00

SUBTOTAL = 150.00
COUPON = 80.00
TOTAL = 70.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CLEANERS TO YOU 06/25/2018
1809 S. WEHRLI RD. 13:53:53
NAPERVILLE, IL 60565 CLERK#:101
(888)522-8228

05-60-11401-5309001 -> \$70.00
3 TABLECLOTHS RT18-RAD8
(Academy of Dance 06/20)
2 TABLECLOTHS RT18-RLV8
(LOVV Dance 06/16)

Elen M. Loma
06/28/18