

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1547060  
Vendor Name: Leo's Upholstery Inc.  
Invoice Number: 12058  
Invoice Date: 06/23/18  
PO Number: P0358671  
Check Number: E0068102  
Check Amount: \$ 700.00  
Check Date: 07/11/2018  
Department ID: 00689  
Reviewer Name: Kathy Striplin  
Voucher Number: V0517809  
Redaction Type: None  
Document Type: AP Invoice

Document Below

-----  
From: leosfurniture@sbcglobal.net  
Sent: Tue Jun 26 07:42:00 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: PO#358671  
-----

Frank Giordano  
Leo's Furniture and Upholstery, Inc.  
7106 W. Higgins Ave.  
Chicago IL 60656-1904  
Phone 773-774-1464  
Fax 773-774-7855  
[www.leosfurnitureandupholstery.com](http://www.leosfurnitureandupholstery.com)



# Leo's Furniture & Upholstery, Inc.

Custom Made Furniture & Draperies Est. 1972

7106 W. Higgins • Chicago, IL 60656

Phone 773.774.1464 • Fax 773.774.7855

www.leosfurnitureandupholstery.com • Email: leosfurniture@sbcglobal.net

Invoice No.  
12058

## Sold To:

Name College of DuPage  
Address 425 Fawell blvd.  
City Glen Ellyn  
Phone 773-805-4739 E-mail

## Ship To:

Name JRC Learning Lab.  
Address APPROVED  
City 07/05/18  
Phone MONICA CHOWANIEC E-mail

| Date Ordered | Ordered By      | PO Number | Date Delivered | Invoice Date |
|--------------|-----------------|-----------|----------------|--------------|
| 6-21-18      | MonicaChowaniec | 358671    |                | 6-23-18      |

| Qty. | Item / Description | Amount |
|------|--------------------|--------|
|      | Sofa               |        |
|      | Loveseat           |        |
|      | Chairs             |        |
| ②    | Seat Section       | 600    |
|      | Ottoman            | 1      |
|      | Touchup Formica    | 100    |
|      | Cushion            | 1      |
|      | Dining Room        |        |
|      | Refinishing        |        |
|      | Draperies          |        |

Notes:

# INVOICE REVIEWED

# OKAY TO PAY

# KATHY STRIPLIN 07/05/18

Pickup and Delivery  
Selling Price

Tax on Fabric

Total

Deposit

Balance Due

Terms: COD unless prior arrangements have been made. Invoices over 30 days are subject to a service charge of 1½% per month (18% per year) on outstanding balance.

Authorized Signature Y

|     |   |
|-----|---|
| N/C | 1 |
| 700 | 1 |
| 700 | 1 |
| 700 | 1 |
| 700 | 1 |