

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1251466

Vendor Name: Lowitz and Sons, Inc.

Invoice Number: 22745

Invoice Date: 06/30/18

PO Number:

Check Number: E0068255

Check Amount: \$ 495.00

Check Date: 07/19/2018

Department ID: 11001

Reviewer Name:

Voucher Number: V0518614

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: junokasm@cod.edu  
Sent: Wed Jul 11 09:55:12 CDT 2018  
To: junokasm@cod.edu,invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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PRN303

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AP VERIFIED

CHANGE PASSWORD | LOG OUT | MAIN MENU | EMPLOYEES MENU | CONTACT US

EMPLOYEES  
07/12/18 - BETHANY CRUSE

Welcome Molly!

Voucher

FY18

Voucher Number V0518614  
Voucher Amount \$495.00  
Vendor ID and/or Name 1251466 Lowitz and Sons, Inc.

E-MAILED JUL 11 2018

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000  
Voucher Date 06/30/18 Voucher Maintenance Date 06/30/18 Due Date 06/30/18  
Invoice Number 22745 Invoice Date 06/30/18  
Check/Transaction Number Paid Date

Created from Document

| Item Description        | Vendor Item | Quantity | Unit of Issue | Price    | Extended Price | GL Distribution  | Invoice Number | Tax Codes | Tax Info | Comments |
|-------------------------|-------------|----------|---------------|----------|----------------|--|----------------|-----------|----------|----------|
| Printing Overage, 18-19 |             | 1.000    |               | 495.0000 | 495.00         | 01-40-11001-5402001<br>Director of Performing Arts : Printing Exps | 22745          |           |          |          |

Comments

Printing Overage, 18-19 Season Brochure  
61 Printing SEA9

Approval Date Next Approval

*Ellen M. Norman*

OK

06/30/18

CHANGE PASSWORD | LOG OUT | MAIN MENU | EMPLOYEES MENU | CONTACT US

LOWITZ & SONS INC

Invoice

FY18

811 West Evergreen Suite 401 Chicago, IL 60642 ph 312.337.2390 fax 312.337.2409

lowitz+sons

SCANNED

VOUCHER# V0518614

Bill To

Date: 6/30/2018

E-MAILED JUL 11 2018

College of DuPage  
425 Fawell Blvd.  
Glen Ellen, IL 60137

Invoice # 22745

Customer PO No.: 358263

| Description   | Amount |
|---|--------|
| Job# 21775<br>Season Brochure<br>Client alterations, all new proofs | 495.00 |

01-40-11001-5402001 = \$495.00  
61 PRINTING SEAG

Eric M. Gordon

06/30/18

We appreciate your business.

Terms Net 30

|              |          |
|--------------|----------|
| Subtotal:    | \$495.00 |
| Total        | \$495.00 |
| Payments     | \$0.00   |
| Balance Due: | \$495.00 |