

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1523294

Vendor Name: Stephan Bates

Invoice Number: BA18-04

Invoice Date: 07/06/18

PO Number: B0359037

Check Number: 0238163

Check Amount: \$ 617.00

Check Date: 08/15/2018

Department ID: 65007

Reviewer Name:

Voucher Number: V0522504

Redaction Type: None

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

Document Below

WCS Photography

www.wcsphoto.com

1215 E. Wilson Ave
Wheaton, IL 60189

(630) 253-5441 Fax: (630) 868-3376

EMAIL : sales@wcsphoto.com

INVOICE

INVOICE # BA18-04
DATE: JULY 6, 2018

TO Suburban Law Enforcement Academy
Accounts Payable
425 Fawcett Blvd., HEC 203 | Glen Ellyn, IL 60137

AP VERIFIED

08/06/18 - ROBERT MAREK

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
SB	BA18-04	30 DAYS NET	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Photo shoot	180.00	180.00
3	10.5"x13" Certificate Holders with Plexi	45.00	135.00
1	9"x12" Black Piano Finish with Florentine border (Graves Award)	70.00	70.00
2	9"x12" Cherry Finish (Supervisor Awards)	56.00	112.00
2	10.5"x13" Cherry Finish (Fitness Awards)	60.00	120.00

APPROVED

JUL 26 2018

This is for BA 18-04 graduation 7/6/18
Blanket order # 359037

SUBTOTAL	617.00
SHIPPING	0
TOTAL	617.00

Make all checks payable to: WCS PHOTOGRAPHY
THANK YOU FOR YOUR BUSINESS!