

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Com
Invoice Number: 434335
Invoice Date: 07/23/18
PO Number: B0359377
Check Number: E0068666
Check Amount: \$ 742.00
Check Date: 08/08/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0522586
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

SIGNATURE CLEANERS

Date 07/25/2018 Invoices Dropped-Off For: 07/23/2018 To 07/23/2018
Time 16:40:47

Page 1

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC	NAME
07/23	425 FAWELL DR	6309423688	INV#	22	308.00		COLLEGE OF DUPAGE
	C CENTER						

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Total Sales = 308.00

E-MAILED JUL 31 2018

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

AP VERIFIED
08/07/18 - ROBERT MAREK

BO#359377

LINE 3 (160) = \$308.00

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

07/26/2018
09:46:20

BILL TO: COLLEGE OF DUPAGE MAC CENTER 6309423688
425 FAWELL DR
GLEN ELLYN, IL 60137

TERMS:

INVOICE#	PRICE	\$-DISC	TYPE	#PCS.	DATE-IN	DATE-DUE	RAT
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INVOICE #: 434335 PIECES: 22

DUE: Wednesday--07/25/2018

START TAG = 000 END TAG =

1	DRYCLEAN	2	07/09/2018	07/11/2018
1	DRYCLEAN	29	07/16/2018	07/18/2018
1	DRYCLEAN	22	07/23/2018	07/25/2018

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

22-TABLE-CLOTH 660.00

SUBTOTAL = 660.00

COUPON = 352.00

TOTAL = 308.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CLEANERS TO YOU 07/23/2018
1809 S. WEHRLI RD. 14:04:30
NAPERVILLE, IL 60565 CLERK#:101
(888)522-8228

71 DRY CLEANING

05-60-11601-5309001 → \$308.00
22 TABLECLOTHS NPI9-SUMMER

Eun M. Yoon

07/30/18

From: junokasm@cod.edu
Sent: Tue Jul 31 17:16:46 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

[attachment: Scanned from a Xerox Multifunction Printer.pdf]

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Com
Invoice Number: 434215
Invoice Date: 07/16/18
PO Number: B0359377
Check Number: E0068666
Check Amount: \$ 742.00
Check Date: 08/08/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0522587
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

SG 47080 CLEANERS
AT VERIFIED

08/07/18 - ROBERT MAREK

Date 07/18/2018 Invoices Dropped - 07/18/2018 To 07/18/2018
Time 15:30:41

Page :

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC	NAME
07/16	425 FAWELL DR	6309423688	INV#	434215	29	406.00	COLLEGE OF DUPAGE
							C CENTER

Total Number of Invoices =
COLLEGE OF DUPAGE MAC CENTER
Totals Sales = 406.00

1
6309423688

E-MAILED JUL 31 2018

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

Bo#359377

LINE 3 (11601) = \$308.00
LINE 8 (11001) = \$56.00

INVOICE #: 434215 PIECES: 29
DUE: Wednesday--07/18/2018

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

29-TABLE-CLOTH 870.00

SUBTOTAL = 870.00
COUPON = 464.00
TOTAL = 406.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CLEANERS TO YOU 07/16/2018
1809 S. WEHRLI RD. 14:36:07
NAPERVILLE, IL 60565 CLERK#:101
(888)522-8228

71 DRY CLEANING

05-60-11601-5309001 → \$308.00
22 TABLECLOTHS TRI9-AMER

01-40-11001-5309001 → \$56.00
7 TABLE CLOTHS PAR8

Ellen M. Moran

07/23/18

From: junokasm@cod.edu
Sent: Tue Jul 31 17:16:40 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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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Com
Invoice Number: 434063
Invoice Date: 07/09/18
PO Number: B0359377
Check Number: E0068666
Check Amount: \$ 742.00
Check Date: 08/08/2018
Department ID: 11401
Reviewer Name:
Voucher Number: V0522589
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

SIGNATURE CLEANERS AP VERIFIED

Date 07/14/2018 Invoices Dropped-Off For: 07/09/2018 To 07/31/2018
Time 14:02:50

Page :

08/07/18 - ROBERT MAREK

INV_#	PK#	PHONE	TYPE	PCS	AMOUNT	DISC	NAME
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07/09	425 FAWELL DR	6309423688	INV#	TABLECLOTHS	434063	2	28.00	COLLEGE OF DUPAGE
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C CENTER

Total Number of Invoices =
COLLEGE OF DUPAGE MAC CENTER
Totals Sales = 28.00

1
6309423688

E-MAILED JUL 31 2018

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

Bo#359377
LINE 2 (11401) = \$14.00
LINE 7 (12331) = \$14.00

INVOICE #: 434063 PIECES: 2
DUE: Wednesday--07/11/2018

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

2-TABLE-CLOTH 60.00

SUBTOTAL = 60.00
COUPON = 32.00
TOTAL = 28.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CLEANERS TO YOU 07/09/2018
1809 S. WEHRLI RD. 14:30:57
NAPERVILLE, IL 60565 CLERK#:101
(888)522-8228

71 DRY CLEANING

05-60-11401-5309001 → \$14.00
1 TABLECLOTH RT18-RS48

01-30-12331-5309001 → \$14.00
1 TABLECLOTH NONE (GENERAL STAGE
USE)

Ever M. Gordon

07/23/18

From: junokasm@cod.edu
Sent: Tue Jul 31 17:16:53 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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