

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1084098
Vendor Name: Sunburst Sportwear Inc.
Invoice Number: 118191
Invoice Date: 07/24/18
PO Number: P0359180
Check Number: E0068669
Check Amount: \$ 287.00
Check Date: 08/08/2018
Department ID: 12931
Reviewer Name: None
Voucher Number: V0521797
Redaction Type: None
Document Type: AP Invoice

Document Below

SUNBURST SPORTSWEAR

The Graphic Specialists of Embroidered and Imprinted Sportswear



95 N. Brandon Dr., Glendale Heights, IL 60139
info@sunburstsportswear.com
Phone (630) 924-8888 Fax (630) 924-0008

INVOICE

Page#	1
Invoice#	118191
Customer#	16997
Invoice Date	07/24/2018
Due Date	07/24/2018
Customer PO#	SUMMER RETREAT
Buyer	Chuck Steele/FRANK ROBB

Bill To:

College of DuPage
425 FAWELL BLVD, GRC 4130
GLEN ELLYN, IL 60137

Ship To:

College of DuPage
425 FAWELL BLVD, GRC 4130
GLEN ELLYN, IL 60137

APPROVED

07/26/18 - CHARLES STEELE

Order#	Due Date	Requested	Cancel	Terms		Ship Via	Phone	Fax	Agent			
S13703	07/24/2018	07/23/2018		COD Comp Chk		Customer Pickup	630-942-2642	630-942-3744	061			
16997LIVIN FC: LIVING LEADERSHIP, 1 COLOR												
FC: LIVINING LEADERSHIP PROGRAM, SUMMER RETREAT, ONE COLOR WHITE												
Description				S	M	L	XL	2XL	3XL	Total	Price	Extended
GI2000JAD				16	13	6	2			37	7.50	277.50
2000 Gildan 100% Cotton Adult T-shirt - Jade								1		1	9.50	9.50
									Total	38		287.00

From: sunburstcs@gmail.com
Sent: Wed Jul 25 13:36:39 CDT 2018
To: invoicing@cod.edu
CC:
Subject: Invoice 118191

Hello,
Please see the attached invoice 118191 for the summer retreat t-shirts.
Thank you,
--

Ashley Adams
Sunburst Sportswear
Ph: (630) 924-8888
Fax: (630) 924-0008