

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087670

Vendor Name: Precise Printing Network Inc.

Invoice Number: 0041123

Invoice Date: 08/07/18

PO Number: P0359448

Check Number: E0068754

Check Amount: \$ 3,995.00

Check Date: 08/15/2018

Department ID: 14025

Reviewer Name:

Voucher Number: V0522856

Redaction Type: None

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

Document Below



<b>INVOICE DATE</b>	<b>INVOICE NUMBER</b>
08/07/2018	0041123
<b>CUSTOMER NUMBER</b>	<b>CUSTOMER ORDER NO.</b>
14500	359448
<b>ORDERED BY:</b>	<b>TOTAL:</b>
	3,995.00

**College of DuPage - Community Coll.**  
**Dist. 502 - Barbara Mitchell**  
**425 Fawell Boulevard**  
**Glen Ellyn, IL 60137-6599**

**College of DuPage & Post Office**

PLEASE PAY FROM THIS INVOICE. WE SINCERELY APPRECIATE YOUR BUSINESS.

**COMMENTS:**

<b>FREIGHT</b>	.00
<b>SALES TAX</b>	.00
<b>TOTAL</b>	3,995.00

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From: jackies@preciseprtg.com  
Sent: Tue Aug 07 16:04:49 CDT 2018  
To: invoicing@cod.edu  
CC:  
Subject: Invoice  
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Attached is a new invoice for you. Thanks!

*Jackie Saldivar*

**Office Manager**



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Glendale Heights, IL 60139  
Phone: 847-885-9500 ext. 403  
Fax: 847-885-9535  
Email: jackies@preciseprtg.com  
[www.preciseprtg.com](http://www.preciseprtg.com)

