

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Com
Invoice Number: 434543
Invoice Date: 08/02/18
PO Number: B0359377
Check Number: E0068762
Check Amount: \$ 1,204.00
Check Date: 08/15/2018
Department ID: 11401
Reviewer Name:
Voucher Number: V0522911
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

SIGNATURE CLEANERS

Date 08/06/2018 Invoices Dropped-Off For: 08/02/2018 To 08/02/2018 Page 1
Time 08:22:59

INV.#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC	NAME
08/02	425 FAWELL DR	6309423688	TABLECLOTHS	23	322.00		COLLEGE OF DUPAGE MAC

C CENTER

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 309423688
Totals Sales = 322.00

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

AP VERIFIED
08/13/18 - ROBERT MAREK

LINE 2 (11401) = \$322.00

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

08/06/2018
08:24:23

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	RACK#
1 434063	28.00	32.00	DRYCLEAN	2	07/09/2018	07/11/2018	9
2 INVOICE # 434543	PIECES: 23		DRYCLEAN	29	07/16/2018	07/18/2018	99
3 DUE: Friday-08/03/2018			DRYCLEAN	22	07/23/2018	07/25/2018	99
4			DRYCLEAN	34	07/30/2018	08/01/2018	
5 START TAG = 000 END TAG =			DRYCLEAN	23	08/02/2018	08/03/2018	

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

0.00

23-TABLE-CLOTH 690.00

SUBTOTAL = 690.00
COUPON = 368.00
TOTAL = 322.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CLEANERS TO YOU 08/02/2018
1809 S. WEHRLI RD. 13:59:17
NAPERVILLE, IL 60565 CLERK#101
(888)522-8228

71 DRY CLEANING

05-60-11401-S309001 → \$322.00
23 TABLECLOTHS RTT9-HAYMKT

Ellen M. Moran

08/09/18

From: junokasm@cod.edu
Sent: Thu Aug 09 12:19:59 CDT 2018
To: junokasm@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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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: 434593
Invoice Date: 08/06/18
PO Number: B0359377
Check Number: E0068762
Check Amount: \$ 1,204.00
Check Date: 08/15/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0522915
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

SIGNATURE CLEANERS

Date 08/08/2018 Invoices Dropped-Off For: 08/06/2018 To 08/06/2018 Page 1
Time 16:13:03

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC	NAME
08/06	425 FAWELL DR	6309423688	INV#	434593	29	406.00	COLLEGE OF DUPAGE MAC CENTER

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688 E-MAILED AUG 0 9 18
Totals Sales = 406.00

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

AP VERIFIED
08/13/18 - ROBERT MAREK

PO# 359377
LINE 3 (11601) = \$406.00

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

08/08/2018
16:13:44

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	RACK#
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INVOICE #: 434593	PIECES: 29	30	DRYCLEAN	34	07/30/2018	08/01/2018	
DUE: Wednesday--08/08/2018		30	DRYCLEAN	23	08/02/2018	08/03/2018	
START TAG = 000	END TAG =	30	DRYCLEAN	29	08/06/2018	08/08/2018	

204.00

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 CENTER

THANK YOU FOR YOUR ORDER
CLEANERS TO YOU 08/06/2018
1809 S. WEHRLI RD. 13:49:56
NAPERVILLE, IL 60565 CLERK#:101
(888)522-8228

71 DRY CLEANING

05-60-11601-S309001 → \$406.00
16 TABLECLOTHS TRI9-PIANO
13 TABLECLOTHS WD19-FRANK

Ellen M. Mowbray

08/09/18

From: junokasm@cod.edu
Sent: Thu Aug 09 12:19:52 CDT 2018
To: junokasm@cod.edu, invoicing@cod.edu
CC:
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Com
Invoice Number: 434466
Invoice Date: 07/30/18
PO Number: B0359377
Check Number: E0068762
Check Amount: \$ 1,204.00
Check Date: 08/15/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0522919
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

SIGNATURE CLEANERS

Date 08/01/2018 Invoices Dropped-Off For: 07/30/2018 To 07/30/2018 Page 1
Time 14:36:38

INV#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC	NAME
07/30	425 FAWELL DR	6309423688	TABLECLOTHS	34	476.00		COLLEGE OF DUPAGE MAC CENTER

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Total Sales = 476.00

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

AP VERIFIED
08/13/18 - ROBERT MAREK

E-MAILED AUG 09 2018

BO# 359377
3 (11601) = \$476.00

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

08/01/2018
14:37:14

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	RACK#		
434466	28.00	32.00	DRYCLEAN	2	07/09/2018	07/11/2018	9		
INVOICE #:	434466	PIECES:	34	0	DRYCLEAN	29	07/16/2018	07/18/2018	99
DUE:	Wednesday--08/01/2018	0	DRYCLEAN	22	07/23/2018	07/25/2018	99		
0	DRYCLEAN	34	07/30/2018	08/01/2018					

START TAG = 000 END TAG =

18.00

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

71 DRY CLEANING

34-TABLE-CLOTH 1020.00

SUBTOTAL = 1020.00

COUPON = 544.00

TOTAL = 476.00

05-60-11601-5309001 = \$476.00

22 TABLECLOTHS TR19-WILBUR

12 TABLECLOTHS WD19-CJO

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER

CLEANERS TO YOU 07/30/2018
1809 S. WEHRLI RD. 14:11:03
NAPERVILLE, IL 60565 CLERK#101
(888) 522-8228

Eileen M. Loman

08/09/18

From: junokasm@cod.edu
Sent: Thu Aug 09 12:20:04 CDT 2018
To: junokasm@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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