

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1453133
Vendor Name: Casco Bay LLC
Invoice Number: INV-7092
Invoice Date: 07/25/18
PO Number: P0359145
Check Number: E0068861
Check Amount: \$ 1,832.00
Check Date: 08/22/2018
Department ID: 65006
Reviewer Name: Yvonne Bedford
Voucher Number: V0523368
Redaction Type: None
Document Type: AP Invoice

Document Below



Great.Big.Graphics
SpeedProImaging.com

441 Eisenhower Lane South
Lombard, IL 60148
(630) 812-5080

INVOICE

INV-7092

CASCO BAY
dba SpeedPro Imaging

Payment Terms: Due on Completion

Created Date: 7/25/2018

PO# 359145

DESCRIPTION: Event Feather Flags

Bill To: College of DuPage-HSTI
425 Fawell Blvd
Glen Ellyn, IL 60137
US

Delivered: College of DuPage-HSTI
Cedric Cemel
425 Fawell Blvd
Glen Ellyn, IL 60137
US

Ordered By: Cedric Cemel
Email: cemelc@cod.edu
Tax ID: E9997-3391-06

APPROVED

08/20/18 - THOMAS BRADY

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Small Double Sided Straight Flags w/ 4 Cross Bases	8	\$229.00	\$0.00	\$1,832.00

Subtotal:	\$1,832.00
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$1,832.00
Amount Paid:	\$0.00
BALANCE DUE:	\$1,832.00

We appreciate your business!

APPROVED

AUG 15 2018

INVOICE REVIEWED
OKAY TO PAY
YVONNE BEDFORD 08/16/18

0.034