

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Com
Invoice Number: 434746
Invoice Date: 08/13/18
PO Number: B0359377
Check Number: E0068902
Check Amount: \$ 1,092.00
Check Date: 08/22/2018
Department ID: 11601
Reviewer Name:
Voucher Number: V0523661
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

SIGNATURE CLEANERS

Date 08/16/2018 Invoices Dropped-Off For: 08/13/2018 To 08/13/2018 Page 1
Time 15:29:54

E-MAILED AUG 21 2018

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC	NAME
08/13	425 FAWELL DR	6309423688	INV#	434746	68	952.00	COLLEGE OF DUPAGE MAC CENTER

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = \$952.00

Remit To: SIGNATURE CLEANERS
1809 S. WEHRLI RD.
NAPERVILLE, IL 60565
(630) 416-8226

AP VERIFIED

08/21/18 - ROBERT MAREK

RO# 359377

LINE 1 (11301) = \$28.00
LINE 2 (11401) = \$112.00
LINE 3 (11601) = \$770.00
LINE 5 (11201) = \$42.00

INVOICE #: 434746 PIECES: 68
DUE: Wednesday--08/15/2018

71 DRY CLEANING

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

68-TABLE-CLOTH 2040.0

SUBTOTAL = 2040.0
COUPON = 1088.0
TOTAL = 952.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CLEANERS TO YOU 08/13/2018
1809 S. WEHRLI RD. 14:37:28
NAPERVILLE, IL 60565 CLERK#:101
(888)522-8226

05-60-11301-5309001 = \$28.00
2 TABLECLOTHS WDI9-JLWB

05-60-11601-5309001 = \$770.00
10 TABLECLOTHS WDI9-JLWB (\$770)
38 TABLECLOTHS TB19-SINATRA (\$532)
7 TABLECLOTHS LAK9 (\$98)

05-60-11401-5309001 = \$112.00
8 TABLECLOTHS RT19-NSO1

05-60-11201-5309001 = \$42.00
3 TABLECLOTHS TX19

Eileen M. Yovan

08/16/18

From: junokasm@cod.edu
Sent: Mon Aug 20 14:26:12 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: 434825
Invoice Date: 08/16/18
PO Number: B0359377
Check Number: E0068902
Check Amount: \$ 1,092.00
Check Date: 08/22/2018
Department ID: 11401
Reviewer Name:
Voucher Number: V0523662
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

SIGNATURE CLEANERS

Date 08/20/2018 Invoices Dropped-Off For: 08/16/2018 To 08/16/2018
Time 07:52:37

Page 1

E-MAILED AUG 21 2018

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC	NAME
08/16	425 FAWELL DR	6309423688	INV#	434825	10	140.00	COLLEGE OF DUPAGE MAC CENTER

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 140.00

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

AP VERIFIED 08/21/18 - ROBERT MAREK

BO#359377

LINE 2 (11401) = \$140.00
05-60-11401-5309001

71 DRY CLEANING

INVOICE #: 434825 PIECES: 10
DUE: Friday--08/17/2018

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

10-TABLE-CLOTH 300.00

SUBTOTAL = 300.00

COUPON = 160.00

TOTAL = 140.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER

CLEANERS TO YOU 08/16/2018
1809 S. WEHLI RD. 16:39:57
NAPERVILLE, IL 60565 CLERK#:754
(888)522-8228

05-60-11401-5309001 = \$140.00
10 TABLECLOTHS RTG_INSERT
(in-service 08/15/18)

Evan M. Gowan

08/20/18

From: junokasm@cod.edu
Sent: Tue Aug 21 09:17:32 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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