

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1533672

Vendor Name: Honors Graduation

Invoice Number: 105672

Invoice Date: 07/16/18

PO Number: P0359517

Check Number: E0068975

Check Amount: \$ 605.90

Check Date: 08/29/2018

Department ID: 00277

Reviewer Name:

Voucher Number: V0523861

Redaction Type: None

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

Document Below



Honors Graduation
50 Church Street
American Fork, UT 84003
801-852-2339

Invoice Customer:**Billing Address:**

COLLEGE OF DUPAGE
COLLEEN PROLA-GONZALEZ
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Shipping Address:

COLLEGE OF DUPAGE
COLLEEN PROLA-GONZALEZ
425 FAWELL BLVD
GLEN ELLYN, IL 60137

Billing Phone:

630-942-2994

Shipping Phone:

630-942-2994

Email Address: prolac@cod.edu**Payment Due:** \$605.90**Payment Method:** Purchase Order**PO Number:** 359517**Invoice Details:****Invoice #:** 105672**Order Date:** 2018-07-16 13:44**Shipping Method:** Standard (4-6 days)**Products Subtotal:** \$573.75**Standard (4-6 days):** \$32.15**Total for this Order:** \$605.90**Order Products:**

24 x Graduation Honor Cords - Single - \$108.00 (\$4.50 each)

- Cord Color(s): Silver

24 x Graduation Honor Cords - Single - \$108.00 (\$4.50 each)

- Cord Color(s): Gold

24 x Graduation Honor Cords - Single - \$108.00 (\$4.50 each)

- Cord Color(s): Green

25 x Cap & Tassel - \$249.75 (\$9.99 each)

- Fabric Style: Matte
- Fabric Color: White
- Tassel Color: Green
- Clasp/Charm Color: Gold
- Tassel Year: 2018

AP VERIFIED
08/24/18 - BETHANY CRUSE

Marianne Hennicke
Marianne Hennicke
01-10-00277-5401008