

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1088700

Vendor Name: PRF Graphics

Invoice Number: 327081

Invoice Date: 09/14/18

PO Number: P0359826

Check Number: 0241717

Check Amount: \$ 4,641.04

Check Date: 10/17/2018

Department ID: 00689

Reviewer Name:

Voucher Number: V0529054

Redaction Type: None

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

Document Below



PRF Graphics
 4350 Dipaolo Center, Unit D3
 Glenview, IL 60025
 (847) 823-3646 Phone
 (847) 823-7970 Fax

AP

INVOICE

REMITTANCE STUB
PRF GRAPHICS
 09/14/18
 INVOICE DATE

CUSTOMER# 30280		SOLD COLLEGE OF DuPAGE Attn: SUSAN SCHMILT 22ND ST. & LAMBERT RD. GLEN ELLYN IL 60137-6599		SHIP 3 WAY MATCH COLLEGE OF DuPAGE Attn: MONICA CHOWANIEC BIC 425 LAWEL BLVD. GLEN ELLYN IL 60137 UPS GROUND			
JOB# 145456							
UNIT 0	CUSTOMER PO# 359826	SALESPERSON 30 MIKE JAMES		ORDER DATE 08/23/18	INVOICE DATE 09/14/18	DATE SHIPPED 09/04/18	INVOICE# 327091
QTY ORD 4000	QTY SHP 4000	QTY BO	ITEM # TC	DESCRIPTION 1 PART CONTINUOUS TIME CARDS	PRICE 194.400	M	AMOUNT 777.60
Net 20			777.60	0.00	15.94	0.00	PLEASE PAY THIS AMOUNT
			SUB-TOTAL	INS	SHPG/HDLG	SALES TAX	793.54 TOTAL

Invoice # **327081**
 Order # **145456**

JOB#
COLLEGE OF DuPAGE
 CUSTOMER

CUST # **30280**
30 4L SALESPERSON

Total due **793.54**

THANK YOU
 We appreciate your business

CUSTOMER INVOICE

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1088700
Vendor Name: PRF Graphics
Invoice Number: 327126
Invoice Date: 09/29/18
PO Number: P0359900
Check Number: 0241717
Check Amount: \$ 4,641.04
Check Date: 10/17/2018
Department ID: 00797
Reviewer Name: Jacquelyn Campagnolo
Voucher Number: V0529734
Redaction Type: None
Document Type: AP Invoice

Document Below



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 Glenview, IL 60025
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INVOICE

REMITTANCE STUB
PRF GRAPHICS
 09/29/18
 INVOICE DATE

CUSTOMER# 30280		<div style="border: 2px solid green; padding: 5px; text-align: center;"> APPROVED 10/02/18 - MIA IGARITO </div>		SHIP TO VIA		COLLEGE OF DuPAGE Attn: JACKIE CAMPAGNOLO 425 FAWELL BLVD. GLEN ELLYN IL 60137 UPS GROUND	
JOB# 145468				COLLEGE OF DuPAGE 22ND ST. & LAMBERT RD. GLEN ELLYN IL 60137-6599			
UNIT	CUSTOMER PO#	SALESPERSON		ORDER DATE	INVOICE DATE	DATE SHIPPED	INVOICE#
0	359900	30 MIKE JAMES		08/24/18	09/29/18	09/27/18	327126
QTY ORD	QTY SHP	QTY BO	ITEM #	DESCRIPTION		PRICE	AMOUNT
75	76		5YR/BP	5 YEAR (BRASS) AWARD PIN		7.500 EA	570.00
40	40		15YR/GP	15 YEAR (GOLD) AWARD PIN		29.500 EA	1180.00
25	25		20YR/GP	20 YEAR (GOLD) AWARD PIN		29.500 EA	737.50
20	20		25YR/GR	25 YEAR (GOLD) AWARD PIN		29.500 EA	590.00
25	25		30YR/GP	30 YEAR (GOLD) AWARD PIN		29.500 EA	737.50
Net 20				3815.00	0.00	40.00	0.00
				SUB-TOTAL	INS	SHPG/HDLG	SALES TAX
				PLEASE PAY THIS AMOUNT →			TOTAL

Invoice # 327126
 Order # 145468

COLLEGE OF DuPAGE
 CUSTOMER
 30280
 CUST # 30 4L
 SALESPERSON

Total due 3855.00

THANK YOU
 We appreciate your business

CUSTOMER INVOICE