

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1184196
Vendor Name: Yorke Printe Shoppe
Invoice Number: 74777
Invoice Date: 09/17/18
PO Number: P0359913
Check Number: 0241791
Check Amount: \$ 1,652.09
Check Date: 10/17/2018
Department ID: 00758
Reviewer Name:
Voucher Number: V0529339
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

**Yorke Printe Shoppe, Inc.**

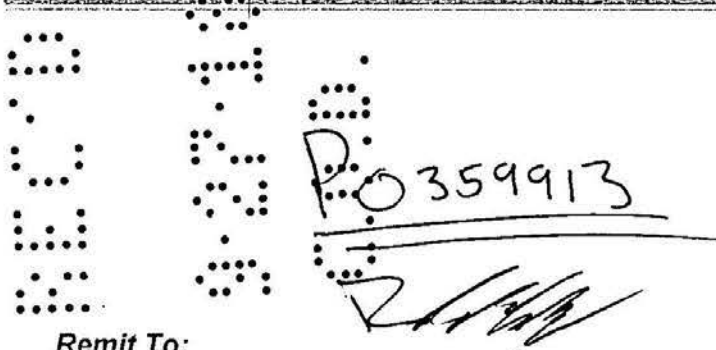
930 N. Lombard Road
Lombard, IL 60148
Phone: (630) 627-4960
Fax: (630) 627-4965
Email:

INVOICE**3 WAY MATCH**

College of DuPage
Barb Wiesin
425 Fawell Blvd
Glen Ellyn, IL 60137-6599

Invoice #	74777
Invoice Date	09/17/18
Date Shipped	09/10/18
Ship Via	YPS Van
Salesperson	Joe DeForest
Terms	Net 30 Days
P.O. Number	359913
Job Number	272426

Quantity	Description	Unit Price	Amount
500	FIAN 18-26642 BUDGET BRIEF	1,652.0900	1,652.09
<i>Please note there will be a 3% processing fee added to all credit card payments.</i>		Subtotal	1,652.09
		Sales Tax	0.00
		Total Due	\$ 1,652.09



Customer Code : COLL2500

Invoice Number : 74777

Invoice Date : 09/17/2018

Invoice Amount : \$ 1,652.09

Amount Paid : _____

Remit To:

Yorke Printe Shoppe, Inc.
930 N. Lombard Road
Lombard, IL 60148

Remitter:

College of DuPage
Barb Wiesin
425 Fawell Blvd
Glen Ellyn, IL 60137-6599