

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1240448  
Vendor Name: Signature Cleaners of Univ Com  
Invoice Number: 435771  
Invoice Date: 10/01/18  
PO Number: B0359377  
Check Number: E0069689  
Check Amount: \$ 56.00  
Check Date: 10/10/2018  
Department ID: 11401  
Reviewer Name:  
Voucher Number: V0530001  
Redaction Type: None  
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

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From: junokasm@cod.edu  
Sent: Thu Oct 04 11:45:44 CDT 2018  
To: junokasm@cod.edu, invoicing@cod.edu  
CC:  
Subject: Scanned from a Xerox Multifunction Device  
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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]

# SIGNATURE CLEANERS

Date 10/04/2018 Invoices Dropped-Off For: 10/01/2018 To 10/01/2018  
Time 09:58:39

Page 1

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC	NAME
10/01	425 FAWELL DR	6309423688	INV#	TABLECLOTHS	4	56.00	COLLEGE OF DUPAGE MAC
C CENTER			435771				

Total Number of Invoices = 1  
COLLEGE OF DUPAGE MAC CENTER 6309423688  
Totals Sales = 56.00

E-MAILED OCT 0 4 2018

Remit To: SIGNATURE CLEANERS  
1809 S WEHRLI RD  
NAPERVILLE, IL 60565  
(630)416-8228

BO#359377

•UNE 2(11401) = \$42.00  
•UNE 6(12301) = \$14.00

**AP VERIFIED**  
**10/05/18 - MARIA ZERRUDO**

INVOICE #: 435771 FILED #  
6309423688 10/05/2018

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER  
425 FAWELL DR  
6309423688

1-TABLE-CLOTH 120.00

SUBTOTAL = 120.00  
DISCOUNT = 64.00  
TOTAL = 56.00

COLLEGE OF DUPAGE MAC

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WWW.COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER  
CLEANERS TO YOU 10/02/2018  
1809 S. WEHRLI RD. 6309423688  
NAPERVILLE, IL 60565 (630)416-8228

71 DRY CLEANING

05-60-11401-5309001 = \$42.00  
3 TABLECLOTHS RT19-SLEAI (09/27/18)

01-30-12301-5309001 = \$14.00  
1 TABLECLOTH NONE (techeetera)

*Ellen McYonson*

10/04/18