

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1089589

Vendor Name: West Suburban Sew-Vac

Invoice Number: 10547

Invoice Date: 09/07/18

PO Number:

Check Number: E0069701

Check Amount: \$ 271.00

Check Date: 10/10/2018

Department ID: 61007

Reviewer Name:

Voucher Number: V0529047

Redaction Type: None

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

Document Below

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EMPLOYEES

Welcome Yvonne!

AP VERIFIED
10/04/18 - ROBERT MAREK

Voucher Number V0529047

Voucher Amount \$271.00

Vendor ID and/or Name 1089589 West Suburban Sew-Vac

Voucher Status In Progress (Unfinished) AP Type IM Invoices < \$15,000

Voucher Date 09/25/18 Voucher Maintenance Date 09/25/18 Due Date 09/25/18

Invoice Number 10547 Invoice Date 09/07/18

Check/Transaction Number Paid Date

Created from Document

Item Description	Vendor Item	Quantity	Unit of Issue	Price	Extended Price	GL Distribution	Invoice Number	Tax Codes	Tax Info	Comments
Sewing Machine Service &		1.000		271.0000	271.00	05-61-61007-5401002 Leisure CE : Instructional Supplies	10547			

Comments Approval Date Next Approval

OCT 02 2018

OK

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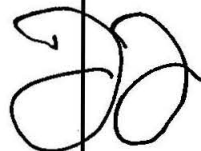
THE SEWING ROOM
WEST SUBURBAN SEW-VAC INC. #1089589
1125 SOUTH MAIN STREET UNIT E
LOMBARD IL 60148
PHONE: 630 495-6251 FAX: 630 495-1379

Invoice

Invoice Number: 10547
Issue Date: 09/07/2018
Due Date: 10/07/2018
Salesperson: erichhatt
Customer PO No.: PER PHONE

COLLEGE OF DU PAGE
MIRANDA JIMENEZ

COLLEGE OF DU PAGE
425 FAWELL BLVD.
GLEN ELLYN ILL 60137-6599

Qty	Item	Description	Unit Price	Total
1	2	SERVICE CALL	\$89.00	\$89.00
7	3	SEWING MACHINE SERVICE	\$26.00	\$182.00
<p># 05-61-61007-5401002</p> <p>APPROVED</p> <p> OCT 02 2018</p>				
Subtotal				\$271.00
Total Amt				\$271.00
Balance Due				\$271.00

TRAY TO MODEL 5024 JANOME
NO LONGER AVAILABLE

Thank you for your business