

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1240448

Vendor Name: Signature Cleaners of Univ Com

Invoice Number: 435920

Invoice Date: 10/08/18

PO Number: B0359377

Check Number: E0069824

Check Amount: \$ 154.00

Check Date: 10/17/2018

Department ID: 11601

Reviewer Name:

Voucher Number: V0534207

Redaction Type: None

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

Document Below

SIGNATURE CLEANERS

Date 10/10/2018 Invoices Dropped On 10/10/2018 To 10/08/2018
Time 17:22:02

Page 1

INV_# RK# PHONE TYPE DISCOUNT DISCOUNT
=====

10/12/18 ROBERT MAREK

10/08 425 FINELL DR inv# 6309423688 435920 11 154.00

COLLEGE OF DUPAGE MAC

C CENTER

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 154.00

E-MAILED OCT 11 2018

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

BO#359377

- LINE 3 (11601) = \$140.00
- LINE 6 (12301) = \$14.00

11 - Table clothes @ \$14.00 each

Total - 154.00

71 DRY CLEANING

05-60-11601-5309001 = \$140.00
10 TABLECLOTHS TRI9-ANNIEMOS

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

Ellen M. Jordan

10/11/18

From: junokasm@cod.edu
Sent: Thu Oct 11 11:42:15 CDT 2018
To: junokasm@cod.edu, invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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

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