

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1240448

Vendor Name: Signature Cleaners of Univ Com

Invoice Number: 436081

Invoice Date: 10/15/18

PO Number: B0359377

Check Number: E0069953

Check Amount: \$ 322.00

Check Date: 10/24/2018

Department ID: 11301

Reviewer Name:

Voucher Number: V0537911

Redaction Type: None

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

Document Below

SIGNATURE CLEANERS

Date 10/17/2018 Invoices Dropped-Off For: 10/15/2018 To 10/15/2018 Page 1
Time 14:57:09 E-MAILED OCT 18 2018

| INV_# | RK# | PHONE | TYPE | PCS | AMOUNT | DISC | NAME |
|-------|---------------|------------|------|--------|--------|--------|-----------------------|
| 10/15 | 425 FAWELL DR | 6309423688 | INV# | 436081 | 23 | 322.00 | COLLEGE OF DUPAGE MAC |
| | | | | | | | C CENTER |

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 322.00

Remit To: SIGNATURE CLEANERS
1800 S WILLOW ST
NAPERVILLE, IL 60565
(630) 405-8211

AP VERIFIED
10/23/18 - ROBERT MAREK

BO#359377
LINE 1 (11301) = \$182.00
LINE 3 (11601) = \$140.00

INVOICE #: 436081 TEL#: 77
DATE: Wednesday-10/17/2018

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

30-TABLE-CLOTH 690.00

30-TOTAL = 690.00
DISC = 368.00
TOTAL = 322.00

COLLEGE OF DUPAGE MAC

6309423688

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CLEANERS TO YOU 10/15/2018
800 S. WILLOW RD. NAPERVILLE
NAPERVILLE, IL 60565 OVERNIGHT
6309423688

71 DRY CLEANING

05-60-11301-5309001 = \$182.00
13 TABLECLOTHS TRI9-TAKERIVER (VIP)

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

Ellen M. Dowan

10/18/18

From: junokasm@cod.edu
Sent: Thu Oct 18 11:30:34 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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