

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Com
Invoice Number: 436314
Invoice Date: 10/26/18
PO Number: B0359377
Check Number: E0070073
Check Amount: \$ 56.00
Check Date: 10/31/2018
Department ID: 11401
Reviewer Name:
Voucher Number: V0540806
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: junokasm@cod.edu
Sent: Tue Oct 30 10:38:47 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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SIGNATURE CLEANERS

Date 10/26/2018 Invoices Dropped-Off For: 10/25/2018 To 10/25/2018 Page 1
Time 12:47:00

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC	NAME
10/25	425 FAWELL DR	6309423688	INV#	436314	4	56.00	COLLEGE OF DUPAGE MAC CENTER

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

E-MAILED OCT 30 2018

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

B0#359377

LINE 2(11401) = \$56.00

AP VERIFIED
10/30/18 - MARIA ZERRUDO

INVOICE #: 436314 PIECES: 4
DUE: Friday-10/26/2018

71 DRY CLEANING

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

4-TABLE-CLOTH 120.00

SUBTOTAL = 120.00
COUPON = 64.00
TOTAL = 56.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CLEANERS TO YOU 10/25/2018
1809 S. WEHRLI RD. 15:33:50
NAPERVILLE, IL 60565 CLERK#:101
(888)522-8228

05-60-11401-5309001 = \$56.00

4 TABLECLOTHS RT19-BSLC
(Black Student Leadership
Conference 10/18/18

Ellen M. Yovan

10/29/18