

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1411532
Vendor Name: Jenn Sales Corporation
Invoice Number: 28706
Invoice Date: 10/26/18
PO Number: B0359030
Check Number: 0244555
Check Amount: \$ 45.00
Check Date: 11/14/2018
Department ID: 65007
Reviewer Name:
Voucher Number: V0541152
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

dba Jenn Sales Corp.

Est. 1975

SPECIAL UNLIMITED

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4835 W. Butterfield Road

Hillside, IL 60162-1483

(708) 449-5550

Fax: (708) 449-5012

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AP VERIFIED
11/02/18
BETHANY CRUSE

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN, IL 60137

COL3
COLLEGE OF DUPAGE
ATTN: DONNA DICOSOLA
425 FAWELL BLVD
GLEN ELLYN, IL 60137

DATE	SALESMAN	ORDER NO.	ORDER DATE	SHIPPED VIA	TERMS	INVOICE NO.
10/26/2018	CEB			DONNA DICOSOLA	Due on receipt	28706
QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT	
1	SZ LRG	WHITE SHORT-SLEEVE 100% COTTON T-SHIRT		15.00	15.00	
2	SZ XL	WHITE SHORT-SLEEVE 100% COTTON T-SHIRT		15.00	30.00	
<p>APPROVED</p> <p>NOV 02 2018</p> <p><i>Blanket Order</i> <i>These 3 shirts were not in the original order for BA 19-02 Supervisors</i></p>						
NON-TAXABLE		TAXABLE	SALES TAX	FREIGHT	MISCELLANEOUS	
INVOICE TOTAL						\$45.00

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COL3
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Hillside, IL 60162-1483
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10-26-18
28706
INVOICE DATE INVOICE NO.

DO NOT WRITE

PLEASE RETURN
THIS PORTION
OF THE INVOICE
WITH YOUR
PAYMENT

INVOICE TOTAL
\$45.00