

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1523294

Vendor Name: Stephan Bates

Invoice Number: BA19-01

Invoice Date: 09/27/18

PO Number: B0359037

Check Number: 0244682

Check Amount: \$ 727.00

Check Date: 11/14/2018

Department ID: 65007

Reviewer Name:

Voucher Number: V0541141

Redaction Type: None

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

Document Below

WCS Photography

www.wcsphoto.com

1215 E. Wilson Ave
Wheaton, IL 60189
(630) 253-5441 Fax: (630) 868-3376

EMAIL : sales@wcsphoto.com

INVOICE

INVOICE # BA19-01
DATE: SEPTEMBER 27, 2018

TO Suburban Law Enforcement Academy
Accounts Payable
425 Fawell Blvd. | HEC 203 | Glen Ellyn, IL 60137

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
SB	BA19-01	30 DAYS NET	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Photo Shoot (39)	290.00	290.00
4	10.5"x13" Ceramic Holder with Plate	45.00	135.00
1	9"x12" Black Piano Finish with Florentine border (Graves Award)	70.00	70.00
2	9"x12" Cherry Finish (Superior Awards)	56.00	112.00
2	10.5"x13" Cherry Finish (Fitness Awards)	60.00	120.00
SUBTOTAL			727.00
SHIPPING			0
TOTAL			727.00

Plaques for BA 19-01 Graduation (9/28/18)
Blanket Order - 359.037

APPROVED

OCT 30 2018

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07.12.07

Make all checks payable to: WCS PHOTOGRAPHY
THANK YOU FOR YOUR BUSINESS!

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