

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Com
Invoice Number: 436149
Invoice Date: 10/18/18
PO Number: B0359377
Check Number: E0070191
Check Amount: \$ 770.00
Check Date: 11/07/2018
Department ID: 11401
Reviewer Name:
Voucher Number: V0540933
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

SIGNATURE CLEANERS

Date 10/22/2018 Invoices Dropped-Off For: 10/18/2018 To 10/18/2018
Time 09:32:28

Page 1

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC	NAME
10/18	425 FAWELL DR	6309423688	INVT	TABLECLOTHS	436149	9	126.00
							COLLEGE OF DUPAGE MAC
							C CENTER

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 126.00

E-MAILED OCT 22 2018

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

AP VERIFIED
11/01/18 - ROBERT MAREK

BO# 359377
• LINE 2 (11401) = \$126.00

INVOICE #: 436149 PIECES: 9
DUE: Friday--10/19/2018

71 DAY CLEANING

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

05-60-11401-5309001 = \$126.00
9 TABLECLOTHS RT19-EASTER

9-TABLE-CLOTH 270.00

SUBTOTAL = 270.00
COUPON = 144.00
TOTAL = 126.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CLEANERS TO YOU 10/18/2018
1809 S. WEHRLI RD. 12:56:15
NAPERVILLE, IL 60565 CLERK#:101
(888)522-8228

Eileen M. Howard

10/22/18

From: junokasm@cod.edu
Sent: Mon Oct 22 17:03:12 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
CC:
Subject: Scanned from a Xerox Multifunction Device

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PRN303

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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Com
Invoice Number: 436257
Invoice Date: 10/22/18
PO Number: B0359377
Check Number: E0070191
Check Amount: \$ 770.00
Check Date: 11/07/2018
Department ID: 11301
Reviewer Name:
Voucher Number: V0540957
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

SIGNATURE CLEANERS

Date 10/25/2018 Invoices Dropped-Off For: 10/22/2018 To 10/22/2018
Time 09:15:46

Page 1

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC NAME
10/22	425 FAWELL DR	6309423688	INV#	14	196.00	COLLEGE OF DUPAGE MA
C CENTER						

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Total Sales = 196.00

Remit To: SIGNATURE CLEANERS
1809 S WEHRLI RD
NAPERVILLE, IL 60565
(630) 416-8828

AP VERIFIED

11/01/18 - ROBERT MAREK

E-MAILED OCT 25 2018

• LINE 1 (11301) = \$126.00
• LINE 3 (11601) = \$70.00

INVOICE #: 436257 PIECES: 14
DUE: Wednesday--10/24/2018

71 DRY CLEANING

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

14-TABLE-CLOTH 420.00

SUBTOTAL = 420.00
COUPON = 224.00
TOTAL = 196.00

05-60-11301-5309001 = \$126.00
2 TABLECLOTHS TRI9. BASSEM
7 TABLECLOTHS TRI9. COMPANY

05-60-11601-5309001 = \$70.00
5 TABLECLOTHS TRI9. BASSEM

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CLEANERS TO YOU 10/22/2018
1809 S. WEHRLI RD. 17:02:59
NAPERVILLE, IL 60565 CLERK#:101
(888)522-8228

Eileen M. Howard

10/25/18

From: junokasm@cod.edu
Sent: Thu Oct 25 11:51:26 CDT 2018
To: junokasm@cod.edu,invoicing@cod.edu
CC:
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Com
Invoice Number: 436380
Invoice Date: 10/29/18
PO Number: B0359377
Check Number: E0070191
Check Amount: \$ 770.00
Check Date: 11/07/2018
Department ID: 11001
Reviewer Name:
Voucher Number: V0541219
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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SIGNATURE CLEANERS

Date 10/31/2018 Invoices Dropped-Off For: 10/29/2018 To 10/29/2018 Page 1
Time 15:17:34 E-MAILED NOV 01 2018

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC	NAME
10/29	425 FAWELL DR	6309423688	INV	22	308.00		COLLEGE OF DUPAGE MA

C CENTER

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 308.00

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

AP VERIFIED

11/05/18 - ROBERT MAREK

BO# 359377

LINE 1 (11301) = \$70.00
LINE 3 (11601) = \$196.00
LINE 8 (11001) = \$42.00

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

10/31/2018
15:18:19

BILL TO: COLLEGE OF DUPAGE MAC CENTER 6309423688
425 FAWELL DR
GLEN ELLYN, IL 60137

TERMS:

INVOICE#	PRICE	\$-DISC	TYPE	#PCS.	DATE-IN	DATE-DUE	RACK#
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INVOICE #: 436380 PIECES: 22
DUE: Wednesday--10/31/2018

10	DRYCLEAN	9	10/18/2018	10/19/2018
10	DRYCLEAN	14	10/22/2018	10/24/2018
10	DRYCLEAN	22	10/29/2018	10/31/2018

START TAG = 000 END TAG =

30.00

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

71 DRY CLEANING

22-TABLE-CLOTH 660.00

SUBTOTAL = 660.00
COUPON = 352.00
TOTAL = 308.00

05-60-11301-5309001 = \$70.00
5 TABLECLOTHS TRI9-SNAKEOIL

05-60-11601-5309001 = \$196.00
14 TABLECLOTHS TRI9-SNAKEOIL

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CLEANERS TO YOU 10/29/2018
1809 S. WEHRLI RD. 14:47:22
NAPERVILLE, IL 60565 CLERK#:101
(888)522-8228

01-40-11001-5309001 = \$42.00
3 TABLECLOTHS CM19-DPCAIA201

Ellen M. Moran

11/01/18

From: junokasm@cod.edu
Sent: Thu Nov 01 12:13:50 CDT 2018
To: junokasm@cod.edu, invoicing@cod.edu
CC:
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Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Com
Invoice Number: 436447
Invoice Date: 11/01/18
PO Number: B0359377
Check Number: E0070191
Check Amount: \$ 770.00
Check Date: 11/07/2018
Department ID: 11001
Reviewer Name:
Voucher Number: V0541718
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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SIGNATURE CLEANERS

Date 11/05/2018 Invoices Displayed From 11/01/2018 To 11/01/2018 Page 1
Time 10:27:58

AP VERIFIED

11/06/18 - ROBERT MAREK

INV_# RK# PHONE# TYPE (CS) AMT UNIT DES UNITS

11/01 425 FAWELL DR INV# 6309423688 436447 10 140.00

C CENTER

COLLEGE OF DUPAGE MA

E-MAILED NOV 06 2018

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 140.00

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

BO#359377

• LINE 2 (11401) = \$70.00
• LINE 6 (12301) = \$14.00
• LINE 8 (11001) = \$56.00

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

11/05/2018
10:28:37

BILL TO: COLLEGE OF DUPAGE MAC CENTER 6309423688
425 FAWELL DR
GLEN ELLYN, IL 60137 TERMS:

INVOICE#	PRICE	\$-DISC	TYPE	HPCS.	DATE-IN	DATE-DUE	RACK#
① 436149 with A/P	126.00	144.00	DRYCLEAN	9	10/18/2018	10/19/2018	
② 436257 with A/P	196.00	224.00	DRYCLEAN	14	10/22/2018	10/24/2018	
3 436380	308.00	352.00	DRYCLEAN	22	10/29/2018	10/31/2018	
		140.00	DRYCLEAN	10	11/01/2018	11/02/2018	

INVOICE #: 436447 PIECES: 10

DUE: Friday--11/02/2018

770.00

71 DRY CLEANING

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

10-TABLE-CLOTH 300.00

SUBTOTAL = 300.00
COUPON = 160.00
TOTAL = 140.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CLEANERS TO YOU 11/01/2018
1809 S. WEHRLI RD. 14:54:18
NAPERVILLE, IL 60565 CLERK#:101
(888)522-8228

05-60-11401-5309001 = \$70.00

5 TABLECLOTHS RTT9-MASSCAS (Mass Casualty Workshop 10/30)

01-30-12301-5309001 = \$14.00

1 TABLECLOTH WN93 (Wings: Mara Baker's 3D Foundations 10/31)

01-40-11001-5309001 = \$56.00

4 TABLECLOTHS CM19-DPCAIAZ01

Ellen M. Novak

11/05/18

From: junokasm@cod.edu
Sent: Tue Nov 06 13:24:11 CST 2018
To: junokasm@cod.edu, invoicing@cod.edu
CC:
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