

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1084664

Vendor Name: Fingerprint Marketing

Invoice Number: 2740

Invoice Date: 11/09/18

PO Number: B0360000

Check Number: E0070311

Check Amount: \$ 469.88

Check Date: 11/14/2018

Department ID: 00829

Reviewer Name:

Voucher Number: V0542227

Redaction Type: None

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

Document Below



FingerPrint

3524 Ballahack Rd
Chesapeake, VA 23322

630.632.4576

Invoice

Bill To
Mr. Ken Scott College of DuPage - WDCB 90.9fm 425 Fawell Blvd Glen Ellyn, IL 60137

Date	Invoice #
11/9/2018	2740

AP VERIFIED
11/13/18 - MARIA ZERRUDO

		Terms	Job Number
		Due on receipt	
Quantity	Description	Rate	Amount
192	16 oz. Pint glass imprinted in Black.	1.26	241.92
1	Re-order screen charge per color.	15.80	15.80
8	Safe pack Carton sized for bulk shipments of pint glasses. 24 glasses to each carton.	6.95	55.60
	Shipping & Handling		156.56
<p>OK to pay 11/12/18 Dan B. Zerrudo BPO #360000</p> <p>000 01.21.18</p>			
It's been a pleasure working with you!		Total	\$469.88

0.038