

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Com
Invoice Number: 436526
Invoice Date: 11/05/18
PO Number: B0359377
Check Number: E0070345
Check Amount: \$ 210.00
Check Date: 11/14/2018
Department ID: 11701
Reviewer Name:
Voucher Number: V0541938
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

SIGNATURE CLEANERS

Date 11/07/2018 Invoices Dropped-Off For: 11/05/2018 To 11/05/2018 Page 1
Time 16:06:53

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC	NAME
11/05	425 FAWELL DR	6309423688	INV#	436526	15	210.00	COLLEGE OF DUPAGE MAC CENTER
			TABLECLOTHS				

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 210.00

E-MAILED NOV 08 2018

Remit To: SIGNATURE CLEANERS
1809 S WEHRLI RD
NAPERVILLE, IL 60565
(888) 522-8228

AP VERIFIED
11/09/18 - ROBERT MAREK

RO# 359377
• LINE 4 (11701) = \$196.00
• LINE 6 (12301) = \$14.00

71 DRY CLEANING

INVOICE #: 436526 PIECES: 15
DUE: Wednesday--11/07/2018

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

15-TABLE-CLOTH 450.00

SUBTOTAL = 450.00

COUPON = 240.00

TOTAL = 210.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER
CLEANERS TO YOU 11/05/2018
1809 S. WEHRLI RD. 15:54:22
NAPERVILLE, IL 60565 CLERK#:101
(888)522-8228

05-60-11701-5309001 = \$196.00
14 TABLECLOTHS NP19-HIRSCHL

01-30-12301-5309001 = \$14.00
1 TABLECLOTH G19-PORTFOLIO

Eileen M. Lowan

11/08/18

From: junokasm@cod.edu
Sent: Thu Nov 08 11:18:07 CST 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

[attachment: Scanned from a Xerox Multifunction Printer.pdf]