

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Com
Invoice Number: 436672
Invoice Date: 11/12/18
PO Number: B0359377
Check Number: E0070563
Check Amount: \$ 490.00
Check Date: 11/21/2018
Department ID: 11201
Reviewer Name:
Voucher Number: V0543085
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

SIGNATURE CLEANERS

Date 11/14/2018 Invoices Dropped-Off For: 11/12/2018 To 11/12/2018 Page 1
Time 16:48:02

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC	NAME
11/12	425 FAWELL DR	6309423688	INV#	436672	35	490.00	TABLECLOTHS
							COLLEGE OF DUPAGE MAC CENTER

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 490.00

E-MAILED NOV 19 2018

AP VERIFIED
11/20/18 ROBERT MAREK
Rm 1110: SIGNATURE CLEANERS
1809 S WEHRLI RD
NAPERVILLE, IL 60565
(630) 416-8228

BO#359377
• LINE 3 (11601) = \$140.00
• LINE 5 (11201) = \$350.00

INVOICE #: 436672 PIECES: 35
DUE: Wednesday--11/14/2018

START TAG = 000 END TAG =

COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688

35-TABLE-CLOTH 1050.00

SUBTOTAL = 1050.00
COUPON = 560.00
TOTAL = 490.00

COLLEGE OF DUPAGE MAC

COLLEGE OF DUPAGE MAC CENTER

THANK YOU FOR YOUR ORDER.
CLEANERS TO YOU 11/12/2018
1809 S. WEHRLI RD. 14:18:45
NAPERVILLE, IL 60565 CLERK#:101
(888)522-8228

71 DRY CLEANING

05-60-11601-5309001 = \$140.00
10 TABLECLOTHS TRI9-PETECAT

05-60-11201-5309001 = \$350.00
25 TABLECLOTHS FK19-PRESS

Ellen M. Yoncas

11/15/18

From: junokasm@cod.edu
Sent: Mon Nov 19 10:45:11 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]