

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Com
Invoice Number: 445201
Invoice Date: 03/09/20
PO Number: B0366941
Check Number: E0079915
Check Amount: \$ 210.00
Check Date: 04/22/2020
Department ID: 12331
Reviewer Name:
Voucher Number: V0618197
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

BO # 366941

Date 03/16/2020 Invoices Dropped-Off For: 03/09/2020 To 03/09/2020
Time 07:45:31

Page 1

INV_#	RR#	PHONE	TYPE	PCS	AMOUNT	DISC	NAME
03/09	425 FAWELL DR	6309423688	445201	5	70.00		COLLEGE OF DUPAGE M
C CENTER							

Total Number of Invoices = 1
COLLEGE OF DUPAGE MAC CENTER 6309423688
Totals Sales = 70.00

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

\$ 70.00

01-30-12331-5309004

71 Dry Cleaning

TR 20 - DOG MAN

~~BO #~~
Ellen Mc Gowan 4/16/20

Use None for QB.

INVOICE #: 445201 PIECES: 5
DUE: Wednesday-03/11/2020
START TAG = 000 END TAG =
COLLEGE OF DUPAGE MAC CENTER
425 FAWELL DR
6309423688
5-TABLE-CLOTH 150.00
SUBTOTAL = 150.00
COUPON = 80.00
TOTAL = 70.00
COLLEGE OF DUPAGE MAC
THANK YOU FOR YOUR ORDER
CLEANERS TO YOU 03/09/2020
1809 S. WEHRLI RD. 12:23:12
NAPERVILLE, IL 60565 CLENR#101
(888) 522-8228

AP VERIFIED
04/17/20 - ISABEL BARRIOS

From: mcgowan@cod.edu
Sent: Thu Apr 16 14:00:49 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Signature Cleaners #2

Please process this second invoice for Signature Cleaners.
Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

From: eprintcenter@hp.com <eprintcenter@hp.com>
Sent: Thursday, April 16, 2020 1:50 PM
To: McGowan, Ellen <mcgowan@cod.edu>
Subject: Scanned document from HP ePrint user

This email and attachment are sent on behalf of **mcgowan@cod.edu** .

If you do not want to receive this email in future, you may contact **mcgowan@cod.edu** directly or you may consult your email application for spam or junk email filtering options.

Regards,
HP Team

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1240448
Vendor Name: Signature Cleaners of Univ Com
Invoice Number: 445303
Invoice Date: 03/16/20
PO Number: B0366941
Check Number: E0079915
Check Amount: \$ 210.00
Check Date: 04/22/2020
Department ID: 11601
Reviewer Name:
Voucher Number: V0618198
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

Bo# 366941

Date 03/19/2020 Invoices Dropped-Off For: 03/16/2020 To 03/16/2020
Time 08:12:43

Page 1

INV_#	RK#	PHONE	TYPE	PCS	AMOUNT	DISC	NAME
03/16	425 FAWELL DR	6309423688	445303	10	140.00		COLLEGE OF DUPAGE MAC

C CENTER

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

6309423688

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

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

03/19/2020

08:13:36

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
1 445103	294.00	336.00	DRYCLEAN	21	03/02/2020	03/04/2020	
2 445201	70.00	80.00	DRYCLEAN	5	03/09/2020	03/11/2020	
3 445303	140.00	160.00	DRYCLEAN	10	03/16/2020	03/18/2020	

TOTAL AMOUNT DUE = 504.00

AP VERIFIED

04/17/20 - ISABEL BARRIOS

Eileen M. Gonzalez
4/16/20

THANK YOU FOR YOUR ORDER
CLEANERS TO YOU
03/19/2020
1809 S. WEHRLI RD
NAPERVILLE, IL 60565
(888)521-8228

COLLEGE OF DUPAGE MAC CENTER

#00000000000000000000

COLLEGE OF DUPAGE MAC

#00000000000000000000

SUBTOTAL = 300.00
COUPON = 160.00
TOTAL = 140.00

10-TABLE-CLOTH 300.00

425 FAWELL DR

6309423688

COLLEGE OF DUPAGE MAC CENTER

START TAG = 000 END TAG =

INVOICE #: 445303 PAGES: 10

DUE: Wednesday-03/18/2020

From: mcgowan@cod.edu
Sent: Thu Apr 16 13:59:48 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Invoice Signature Cleaners

Please process. Thank you.

Ellen McGowan
Business Manager
McAninch Arts Center
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
Phone 630.942.3009
Fax 630.942.3002

From: eprintcenter@hp.com <eprintcenter@hp.com>
Sent: Thursday, April 16, 2020 1:48 PM
To: McGowan, Ellen <mcgowan@cod.edu>
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Regards,
HP Team