

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089015  
Vendor Name: Tree Towns Repro Service  
Invoice Number: 0000282828  
Invoice Date: 01/14/20  
PO Number: B0365572  
Check Number: E0079919  
Check Amount: \$ 204.63  
Check Date: 04/22/2020  
Department ID: 00702  
Reviewer Name: Kathy Striplin  
Voucher Number: V0617625  
Redaction Type: None  
Document Type: AP Invoice

Document Below

# Tree Towns Imaging & Color Graphics



1041 S. Route 83 Elmhurst, IL 60126  
P 630.832.0209 P 630.941.7979  
F 630.832.8631 F 630.941.1441  
www.treetowns.com

## INVOICE

Invoice Number 0000282828  
Invoice Date 1/14/2020  
PO Number bo 365572  
Work Order Number 0000260037  
Customer 0000001530  
Project  
Ordered By: chris wosachlo  
Terms Net 30 Days

Bill To: COLLEGE OF DU PAGE  
CMB BUILDING  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137

Ship To: COLLEGE OF DU PAGE  
CMB BUILDING  
425 FAWELL BLVD.  
GLEN ELLYN IL 60137

Code	#Orig	#Prints	Tot Sqft	Order Qty	Ship Qty	B/O Qty	Item Description	Unit Price	Extended Price
HP0008				11	11	0	PLOTTING B/W	3.0000	33.00
HP0001	11	4	264				20 LB BOND	0.3200	84.48
XP0101				505	505	0	Bond Copies 8 1/2 X 11	0.1300	65.65
XP0102				5	5	0	Copies On Special Stock	1.5000	7.50
clear cover and black backs									
XP05				5	5	0	Acco Bound	2.0000	10.00
DC0003				1	1	0	Delivery Charge (TT)	4.0000	4.00

**INVOICE REVIEWED**  
**OKAY TO PAY**  
**KATHY STRIPLIN 04/16/20**

**PLEASE REMIT ALL PAYMENTS TO:**

1041 S. ROUTE 83, ELMHURST, IL 60126

**THANK YOU**  
**APPROVED**  
**04/16/20 - BRUCE SCHMIEDL**

Sub Total: 204.63  
Discount:  
Sales Tax:  
Invoice Total: 204.63

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From: janice@treetowns.com  
Sent: Mon Apr 13 15:24:23 CDT 2020  
To: invoicing@cod.edu  
CC:  
Subject: past due invoice  
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Hi,  
Attached is a past due invoice from January.  
Just wanted to know when we could expect payment on this invoice.  
If you have any questions please let me know.  
Thank you,  
Janice  
630-832-0209

**From:** ttn@treetowns.com [mailto:printscan@treetownssend.com]  
**Sent:** Monday, April 13, 2020 2:55 PM  
**To:** janice  
**Subject:** Attached Image