

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081506
Vendor Name: Squeegee Bros., Inc.
Invoice Number: WDCBCP20
Invoice Date: 08/21/20
PO Number:
Check Number: 0272556
Check Amount: \$ 480.00
Check Date: 09/15/2020
Department ID: 00829
Reviewer Name: Irene Pallasch
Voucher Number: V0643209
Redaction Type: None
Document Type: AP Invoice

Document Below

WHEATON / Retail
945 W. Geneva Road
Wheaton, IL 60187
630.668.4492
joe@sbitees.com

Squeegee Bros., Inc.
Custom T's Since 1997
www.sbitees.com

CAROL STREAM / Production
398 E. St. Charles Road
Carol Stream, IL 60188
630.510.9152
art-sbi@ameritech.net

CUSTOMER:
WDCB KUScott
- CHARLIE PARKER

SHIP TO:
Pick-up
EMAIL:

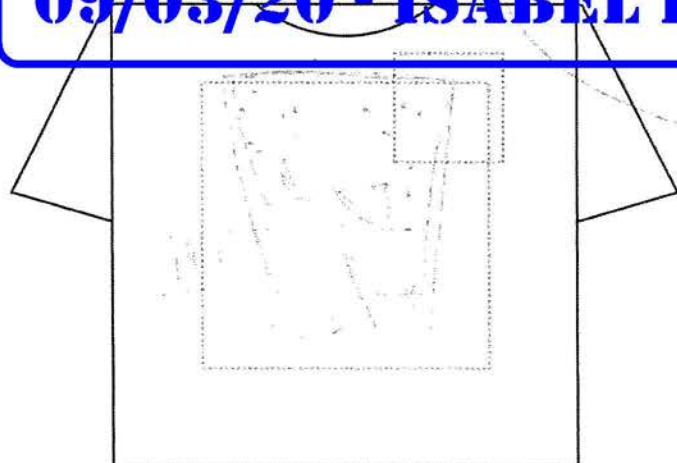
ORDER DATE: 8/21/20
DATE DUE:
INVOICE #: WDCB P20
TERMS: COD

QUANTITY	GARMENT STYLE	GARMENT COLOR	IMPRINT COLOR	PRICE	TOTAL
48	G 2000	NAVY	Gold, Red, White 4 color Royal	10-	\$480-

DESCRIPTION	ADULT SIZES										YOUTH SIZES				
	XS	S	M	L	XL	2X	3X	4X	5X	6X	XS	S	M	L	XL
			(6359)												

SUB-TOTAL \$480-
SCREEN CHARGE
DIGITIZING/ART CHARGE
SET-UP
COLOR CHANGE
SHIPPING
TAX 10%
TOTAL \$480-
DEPOSIT
BALANCE DUE \$480-

RE ORDER# **INSTRUCTIONS**
NEW ORDER# **AP VERIFIED**
FRONT **09/03/20 - ISABEL BARRIOS** **BACK**



OK TO PAY
SEP 02 2020
PO#
DANIEL BINDERT

LEFT RIGHT
LEG/SLEEVE

From: pallasch@cod.edu
Sent: Wed Sep 02 10:40:33 CDT 2020
To: invoicing@cod.edu
CC:
Subject: Squeegee Bros., Inc. - Inv# WDCBCP20

Hi Isabel,
Please pay the attached FY21 \$<500 invoice for WDCB:

Squeegee Bros., Inc. (VN# 1081506)
Inv# WDCBCP20, dated 8/21/20
GL# 05-90-00829-5407001
\$480

Thanks, Irene

Irene Pallasch
Administrative Assistant
90.9FM WDCB Public Radio
College of DuPage
425 Fawell Boulevard
Glen Ellyn, IL 60137
630.942.4295
pallasch@cod.edu