

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083874

Vendor Name: Creekside Printing

Invoice Number: 1779

Invoice Date: 06/29/20

PO Number: P0369960

Check Number: 0272439

Check Amount: \$ 1,530.00

Check Date: 09/15/2020

Department ID: 12451

Reviewer Name:

Voucher Number: V0639848

Redaction Type: None

Document Type: AP Invoice-3 Way/Pre-Approved

Document Below

From: barriosi142@cod.edu
Sent: Wed Jul 15 10:40:40 CDT 2020
To: 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: SRC-3 Device Name: Printer-266

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

APPROVED
08/13/20 - CHARLES STEELE

Creekside Printing

1175 Davis Road

Elgin, IL 60123

847-888-1150

katherine@creeksideprinting.com

www.creeksideprinting.com

**INVOICE****BILL TO**

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

INVOICE # 1779**DATE** 06/29/2020**DUE DATE** 07/29/2020**TERMS** Net 30**PURCHASE ORDER**

Jeff Elijah

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Print Order	1,100 Qty. Commencement Brochure (Job #42477)	1	1,278.98	1,278.98
	Cost of Materials	As required by the State of Illinois, the cost of materials included in this job are:	1	251.02	251.02T

Thank you for your business - we appreciate it very much.

SUBTOTAL	1,530.00
TAX	0.00
TOTAL	1,530.00
BALANCE DUE	\$1,530.00



CREEKSIDE
PRINTING

1175 DAVIS ROAD
ELGIN, IL 60123

DELIVERY RECEIPT

6-27-20

DATE

P.O.

OUR ORDER 42477

TO: COLLEGE OF DUQUOIS
425 FAWEEL BLVD.
GLENNVILLE, IL 60137

ATTN:

COMMENCEMENT BRUSHING

1,100 PCS

NUMBER OF CARTONS: 10

PRINT NAME:

Jeff Barton

RECEIVED BY:

Jeff Barton