

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1082191
Vendor Name: All Occasions Balloons
Invoice Number: 17872
Invoice Date: 12/19/20
PO Number: PO371905
Check Number: E0082772
Check Amount: \$ 220.00
Check Date: 01/06/2021
Department ID: 00277
Reviewer Name: Colleen Gonzalez
Voucher Number: V0657386
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Gonzalez, Colleen <prolac@cod.edu>
Sent: Mon Dec 21 11:55:52 CST 2020
To: invoicing@cod.edu
CC:
Subject: Route invoice for approval

APPROVED

12/23/20 - DILYSS GALLYOT

Good morning!

Please route the attached invoice to Dilyss Gallyot for approval; GL# 01-10-00277.

Thank you!

Colleen Prola-Gonzalez

Program Support Specialist, Nursing and Health Sciences Division

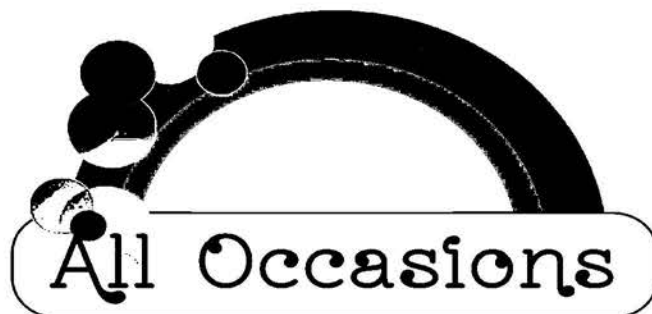
College of DuPage | 425 Fawell Blvd | Glen Ellyn, IL 60137

prolac@cod.edu | 630-942-2994 (ph) | 630-942-4222 (fax)

[attachment: All occasions \$220 sent AP 12.21.20.pdf]

INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 12/22/20

All Occasions Balloons / American Balloon Co
 236 N Gables Blvd
 Wheaton, IL 60187
 630-690-1144
 Jane@UpWithBalloons.com



PO# 371905

Event Date
 12/19/20

Event Information
 Graduation Drive by home
 campbella86@cod.edu

Invoice Date
 12/19/20

Invoice No.
 17872

Invoice

Bill To
 College Of Dupage
 425 Fawell Blvd
 Glen Ellyn, IL 60137

APPROVED
12/23/20 - DILYSS GALLYOT

Due Date

Quantity	Item	Description	Price Each	Amount
1	Spiral Arch	A Garland Arch of Balloons Systematically arranged and packed. Colors are Pearl forest, pearl Green, Pearl Lime an Silver. Graduation foils will be added.	220.00	220.00T
1	Deliver	DELIVERY to home	40.00	40.00
1	return	return to pick up arch structure	20.00	20.00T
1	Danada	Delivery discount	-60.00	-60.00

INVOICE REVIEWED
OKAY TO PAY
COLLEEN GONZALEZ 12/22/20

Delivery Contact	Cell Phone
Anna Campbell	630-942-4295

Subtotal	\$220.00
Sales Tax (0.00)	\$0.00
Total	\$220.00
Payments/Credits	\$0.00
Balance Due	\$220.00

Please remit to above address.