

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1081506
Vendor Name: Squeegee Bros., Inc.
Invoice Number: 021221
Invoice Date: 04/06/21
PO Number: B0371642
Check Number: 0279232
Check Amount: \$ 160.00
Check Date: 04/13/2021
Department ID: 00829
Reviewer Name:
Voucher Number: V0671736
Redaction Type: None
Document Type: AP Invoice-3 Way/Pre-Approved

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 Jazz is
Ken ESSENTIAL

SHI PTO:
Pick UP
EMAIL:

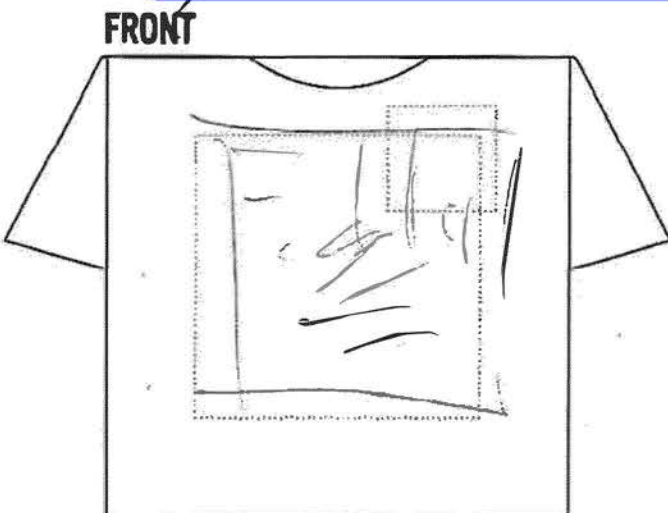
ORDER DATE: 2/12/21
DATE DUE: _____
INVOICE #: _____
TERMS: _____

QUANTITY	GARMENT STYLE	GARMENT COLOR	IMPRINT COLOR	PRICE	TOTAL
12	TS	ROYAL	BLACK/WHITE	\$10 -	120 -
4	TS	HEATH/GOLD	DIGITAL	\$10 -	40 -

DESCRIPTION	ADULT SIZES										YOUTH SIZES				
	XS	S	M	L	XL	2X	3X	4X	5X	6X	XS	S	M	L	XL
ROYAL			(4)	(6)		(1)					(1)				
GOLD															

SUB-TOTAL 160 -
SCREEN CHARGE _____
DIGITIZING/ART CHARGE _____
SET-UP _____
COLOR CHANGE _____
SHIPPING _____
TAX 10%
TOTAL \$160 -
DEPOSIT \$
BALANCE DUE \$160 -

RE-ORDER# _____
NEW ORDER# 04/06/21 - ISABEL BARRIOS



BACK

OK TO PAY
 APR 05 2021
 PO# BO#371642
 DANIEL BINDERT
[Signature]

LEFT RIGHT
LEG/SLEEVE

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Tue Apr 06 07:13:57 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: PAY: Squeegee Bros. - Inv# 021221 - \$160 - \$<500 --REVISED

From: Pallasch, Irene <pallasch@cod.edu>
Sent: Monday, April 5, 2021 6:56 PM
To: Invoicing <invoicing@cod.edu>
Cc: Barrios, Isabel <barriosi142@cod.edu>
Subject: FW: PAY: Squeegee Bros. - Inv# 021221 - \$160 - \$<500 --REVISED

Hi Isabel,
Please disregard the first email I sent to Invoicing for this—I revised it. . .
I forgot we set up a Blanket for this vendor. Please pay it under BO#371642, and not \$<500 as I originally said—I've added the BO# on this revised invoice copy.
Thanks, Irene
Squeegee Bros. – VN# 1081506
Inv# 021221, dated 2/12/21
BO#3711642
\$160

From: Pallasch, Irene
Sent: Monday, April 5, 2021 6:47 PM
To: Invoicing <invoicing@cod.edu>
Subject: PAY: Squeegee Bros. - Inv# 021221 - \$160 - \$<500

Hi Isabel,
Please pay the attached invoice for Squeegee Bros. Inc. for WDCB:

\$<500
Squeegee Bros. – VN# 1081506
Inv# 021221, dated 2/12/21
GL#05-90-00829-5407001
\$160

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

[attachment: Squeegee Bros. - Inv# 021221 - \$160.pdf]