

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1523294
Vendor Name: WCS Photography
Invoice Number: BA21-02
Invoice Date: 02/28/21
PO Number: B0371300
Check Number: 0279250
Check Amount: \$ 1,028.00
Check Date: 04/13/2021
Department ID: 65007
Reviewer Name: Yvonne Bedford
Voucher Number: V0665029
Redaction Type: None
Document Type: AP Invoice

Document Below

WCS Photography

www.wcsphoto.com

1215 E. Wilson Ave
Wheaton, IL 60189
(630) 253-5441 Fax: (630) 868-3376

EMAIL : sales@wcsphoto.com

INVOICE

INVOICE # BA21-02
DATE: FEB 28, 2021

To Suburban Law Enforcement Academy
Accounts Payable
425 Fawell Blvd. | HEC 203 | Glen Ellyn, IL 60137

Purchase Order #371300

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
SB	BA21-02	DUE UPON RECEIPT	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Photo shoot (44)	10.00	440.00
4	10.5"x13" Certificate Holders with Plexi	50.00	200.00
1	9"x12" Black Piano Finish with Florentine border (Graves Award)	75.00	75.00
3	9"x12" Cherry Finish (Supervisor Plaques)	61.00	183.00
2	10.5"x13" Cherry Finish (Fitness Awards)	65.00	130.00

INVOICE REVIEWED

OKAY TO PAY

YVONNE BEDFORD 03/11/21

APPROVED 03/12/21

THOMAS BRADY

SUBTOTAL	1028.00
SHIPPING	0
TOTAL	1028.00

Make all checks payable to: WCS PHOTOGRAPHY
THANK YOU FOR YOUR BUSINESS!

From: Bedford, Yvonne <bedford@cod.edu>
Sent: Thu Mar 11 13:42:54 CST 2021
To: invoicing@cod.edu
CC:
Subject: FW: WCS Invoice

Hello

Please pay attached invoice.

Thanks
Yvonne Bedford
Continuing Education

From: Augustyn, Patricia <augustyn@cod.edu>
Sent: Thursday, March 11, 2021 12:47 PM
To: Bedford, Yvonne <bedford@cod.edu>
Subject: WCS Invoice

Hi Yvonne,

Attached is the invoice from WCS. This is for the class that graduated 2/26/21. I'm sorry but I don't have the blanket order number at home and I'm not back in the office until Monday. Thank you.
Trisha

[attachment: SLEA BA21-02 September Class.pdf]