

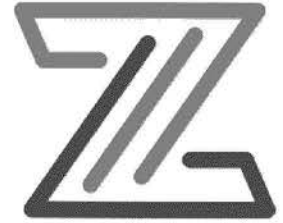
Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1588241  
Vendor Name: Ziken Signage LLC  
Invoice Number: 2020-0818T3  
Invoice Date: 05/27/21  
PO Number:  
Check Number: E0085064  
Check Amount: \$ 193.73  
Check Date: 06/08/2021  
Department ID: 39036  
Reviewer Name: Kathy Striplin  
Voucher Number: V0682883  
Redaction Type: None  
Document Type: AP Invoice

Document Below

**Ziken Signage, LLC**

2135 W. Carroll Ave  
Chicago, IL 60612 US  
+1 8474939700  
erik@zikensignage.com

**INVOICE****BILL TO**

College of Dupage  
Donald Inman  
425 Fawell Blvd.,  
Glen Ellyn, IL 60137  
United States

**SHIP TO**

College of Dupage  
Donald Inman  
425 Fawell Blvd.,  
Glen Ellyn, IL 60137  
United States

**INVOICE**

2020-0818T3  
DATE 05/27/2021  
TERMS Net 30  
DUE DATE 06/26/2021

**PROJECT NAME**

AR/VR Lab

DESCRIPTION	QTY	RATE	AMOUNT
Shipping	0.73	263.78	193.73

**APPROVED**

BALANCE DUE

**\$193.73****06/07/21 - DONALD INMAN**

Pay invoice

**INVOICE REVIEWED****OKAY TO PAY****KATHY STRIPLIN 06/03/21**

# \$193.73

**Review and pay**

Powered by QuickBooks

Dear College of Dupage,

Please find your invoice attached. If you have questions or concerns please contact Erik Woolsey at [erik@zikensignage.com](mailto:erik@zikensignage.com).

For all waiver request please contact Robyn at [robyn@zikensignage.com](mailto:robyn@zikensignage.com).

Thanks for your business!  
Ziken Signage, LLC

**Bill to**

College of Dupage  
Donald Inman  
425 Fawell Blvd.,  
Glen Ellyn, IL 60137  
United States

**Ship to**

College of Dupage  
Donald Inman  
425 Fawell Blvd.,  
Glen Ellyn, IL 60137  
United States

**Terms**

Net 30

**Project name**

AR/VR Lab

Shipping

---

Balance due      \$193.73

**Review and pay**

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Ziken Signage, LLC

2135 W. Carroll Ave Chicago, IL 60612 US

+1 8474939700      [erik@zikensignage.com](mailto:erik@zikensignage.com)

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If you receive an email that seems fraudulent, please check with the business owner before paying.



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[attachment: 2020-0818T3- COD.pdf]

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From: Robyn Stepney <robyn@zikensignage.com>  
Sent: Thu May 27 12:38:53 CDT 2021  
To: lemieux-murphyj@cod.edu,emily@zikensignage.com  
CC: striplin@cod.edu,invoicing@cod.edu  
Subject: RE: [External] Invoice 2020-0818T3 from Ziken Signage, LLC  
-----

My apologies please see revised invoice attached.

---

**From:** Le Mieux-Murphy, Josephine <lemieux-murphyj@cod.edu>  
**Sent:** Thursday, May 27, 2021 12:05 PM  
**To:** Robyn Stepney <robyn@zikensignage.com>; Emily Sarbieski <emily@zikensignage.com>  
**Cc:** Striplin, Kathy <striplin@cod.edu>  
**Subject:** FW: [External] Invoice 2020-0818T3 from Ziken Signage, LLC

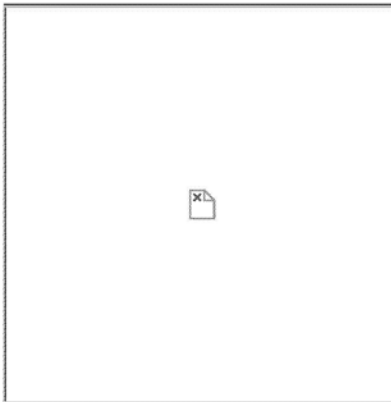
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**From:** Ziken Signage, LLC <[quickbooks@notification.intuit.com](mailto:quickbooks@notification.intuit.com)>  
**Sent:** Thursday, May 27, 2021 11:12 AM  
**To:** Invoicing <[invoicing@cod.edu](mailto:invoicing@cod.edu)>; Le Mieux-Murphy, Josephine <[lemieux-murphyj@cod.edu](mailto:lemieux-murphyj@cod.edu)>  
**Subject:** [External] Invoice 2020-0818T3 from Ziken Signage, LLC

Robyn,  
There is no po noted on this invoice.  
Jo

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

#### INVOICE 2020-0818T3 DETAILS



Ziken Signage, LLC

**DUE 06/26/2021**