

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1083874

Vendor Name: Creekside Printing

Invoice Number: 2366

Invoice Date: 06/03/21

PO Number: P0373807

Check Number: 0282899

Check Amount: \$ 1,560.00

Check Date: 07/13/2021

Department ID: 12931

Reviewer Name:

Voucher Number: V0688665

Redaction Type: None

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

Document Below

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From: Zerrudo, Maria <zerrudom@cod.edu>  
Sent: Wed Jun 16 15:38:41 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: Attached Image  
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[attachment: 0885\_001.pdf]

**Creekside Printing**

1175 Davis Road

Elgin, IL 60123

847-888-1150

katherine@creeksideprinting.com

www.creeksideprinting.com

**APPROVED****06/17/21 - CHARLES STEELE****CREEKSIDE**

P R I N T I N G

**INVOICE****BILL TO**

College of DuPage

425 Fawell Blvd.

Glen Ellyn, IL 60137

**INVOICE #** 2366**DATE** 06/03/2021**DUE DATE** 07/03/2021**TERMS** Net 30**PURCHASE ORDER**

Jeff Elijah

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>Print Order</b>	1,100 Qty. Commencement Program (Job #43020)	1	1,249.38	1,249.38
	<b>Cost of Materials</b>	As required by the State of Illinois, the cost of materials included in this job are:	1	310.62	310.62T

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

SUBTOTAL	1,560.00
TAX	0.00
TOTAL	1,560.00
BALANCE DUE	<b>\$1,560.00</b>