

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1620144

Vendor Name: KW Graphics Inc

Invoice Number: 69407

Invoice Date: 07/14/21

PO Number: P0000073

Check Number: E0085704

Check Amount: \$ 2,310.05

Check Date: 07/21/2021

Department ID: 00733

Reviewer Name:

Voucher Number: V0692201

Redaction Type: None

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

Document Below



Chicago Office  
1175 South Frontenac Street  
Aurora, Illinois 60504

KW GRAPHICS

**Invoice #**

69407

# 3 WAY MATCH

## Balance Due

\$2,310.05

Amount Enclosed:

### Remit Payment To Springfield Address

<b>Subtotal</b>	\$2,310.05
<b>Sales Tax (9.75%)</b>	\$0.00
<b>Total</b>	\$2,310.05

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From: apark@kwgraphicsdirect.com <apark@kwgraphicsdirect.com >  
Sent: Tue Jul 20 10:01:39 CDT 2021  
To: invoicing@cod.edu  
CC:  
Subject: [External] Invoice 69407 from KW Graphics  
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## KW Graphics

**Invoice** *Due: 08/13/2021*  
69407

Amount Due: **\$2,310.05**

Dear Maggie Ogrodny :

Your invoice is attached. Please remit payment at your earliest convenience.

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

Sincerely,

KW Graphics  
217-528-6873

[attachment: Inv\_69407\_from\_KW\_Graphics\_185996.pdf]