

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1523294
Vendor Name: WCS Photography
Invoice Number: BA21-04
Invoice Date: 06/18/21
PO Number: B0371300
Check Number: 0283912
Check Amount: \$ 1,068.00
Check Date: 08/17/2021
Department ID: 65007
Reviewer Name: Yvonne Bedford
Voucher Number: V0689033
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

APPROVED 07/22/21
THOMAS BRADY

INVOICE # BA21-04
DATE: JUNE 18, 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	BA21-04	DUE UPON RECEIPT	

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Photo shoot (48)	10.00	480.00
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
SUBTOTAL			1068.00
SHIPPING			0
TOTAL			1068.00

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

From: McLaughlin, Ashley <mclaughl@cod.edu>
Sent: Mon Jun 28 11:40:08 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Invoice for BO 371300

Hi there,
Attached is the invoice for BO 371300
Thanks so much,
Ashley

Ashley McLaughlin

Systems Coordinator
College of DuPage Continuing Education
Adult Basic Education/High School Equivalency/ English Language Acquisition

(630) 942-2209 | mclaughl@cod.edu | www.cod.edu/academics/conted/basic/
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[attachment: WCS Invoice 6-28-21.pdf]