

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1348159
Vendor Name: Titan Image Group
Invoice Number: 57988
Invoice Date: 07/31/21
PO Number: P0000107
Check Number: E0085925
Check Amount: \$ 1,320.00
Check Date: 08/11/2021
Department ID: 00825
Reviewer Name: Marsha Metcalf
Voucher Number: V0693499
Redaction Type: None
Document Type: AP Invoice

Document Below



305 W. Briarcliff Road, Unit 105
Bolingbrook, IL 60440
p 630.679.0400
f 630.378.9805

IMAGE GROUP, INC.

print & more.....
www.titanimage.com

INVOICE

Date

7/31/2021

Invoice #

57988

Bill To

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137

Ship To

College of DuPage
425 Fawell Blvd.
Glen Ellyn, IL 60137
Attn: Marsha Metcalf

P.O. Number

P0000107

Terms

Net 30

Sales Rep

J(K

Ship

7/29/2021

Via

UPS

Qty Ordered

4000

Quantity Shipped

4,000

Item Code

LABELS

Description

Welcome Back Labels

Unit Price

0.33

Amount

1,320.00

INVOICE REVIEWED

OKAY TO PAY

MARSHA METCALF 08/05/21

APPROVED 08/05/21 - LAURIE JORGENSEN

Sales Tax (4.25%) \$0.00

THANK YOU!

Total

\$1,320.00

Labels • Printing • Direct Mail • Image Wear • Promotional Items

PLEASE PAY FROM THIS INVOICE - No statement will be sent.

*All custom orders subject to 10% overrun or underrun for most economical use of material.

From: Barrios, Isabel <barriosi142@cod.edu>
Sent: Thu Aug 05 15:18:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: Attached Image

[attachment: 1269_001.pdf]